From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 1/29/2018 8:36:11 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Page, Alison [Page.Alison@epa.gov]; Goods, Lawanna

[Goods.Lawanna@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]; Campbell, Edward

[Edward.Campbell@csra.com]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Cindy (Yanqian)

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]; Morgan, Jennifer

[morgan.jennifer@epa.gov]

Subject: Weekly OEM EMP Status

Attachments: Untitled Attachment; Untitled Attachment; Untitled Attachment

Location: Conference Call

Start: 2/1/2018 8:30:00 PM **End**: 2/1/2018 9:00:00 PM

Show Time As: Busy

Recurrence: Weekly

every Thursday from 3:30 PM to 4:00 PM $\,$

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/21/2018 8:22:04 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: Discuss EMP Expectations and Other Questions

Attachments: Canceled: Discuss EMP Expectations and Other Questions; Untitled Attachment; Untitled Attachment; Untitled

Attachment; Canceled: Discuss EMP Expectations and Other Questions; Canceled: Discuss EMP Expectations and

Other Questions; Canceled: Discuss EMP Expectations and Other Questions

Location: Conference Line/Code / Ex. 6

Start: 2/28/2018 8:30:00 PM **End**: 2/28/2018 9:00:00 PM

Show Time As: Busy

Recurrence: Weekly

every Wednesday from 3:30 PM to 4:00 PM $\,$

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/21/2018 8:22:04 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

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Other Questions; Canceled: Discuss EMP Expectations and Other Questions

Location: Conference Line/Code / Ex. 6

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Show Time As: Busy

Recurrence: Weekly

every Wednesday from 3:30 PM to 4:00 PM

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 1/29/2018 8:36:11 PM

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[Goods.Lawanna@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]; Campbell, Edward

[Edward.Campbell@csra.com]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Cindy (Yanqian)

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]; Morgan, Jennifer

[morgan.jennifer@epa.gov]

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Attachments: Untitled Attachment; Untitled Attachment; Untitled Attachment; Untitled Attachment

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To: Campbell, Ed [Campbell.Ed@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

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every Wednesday from 3:30 PM to 4:00 PM

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Sent: 1/29/2018 8:36:11 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Page, Alison [Page.Alison@epa.gov]; Goods, Lawanna

[Goods.Lawanna@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]; Campbell, Edward

[Edward.Campbell@csra.com]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Cindy (Yanqian)

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]; Morgan, Jennifer

[morgan.jennifer@epa.gov]

CC: Hibdon, W [hibdon.w@epa.gov]

Subject: Weekly OEM EMP Status

Attachments: Untitled Attachment; Untitled Attachment; Untitled Attachment

Location: Conference Call

Start: 2/1/2018 8:30:00 PM **End**: 2/1/2018 9:00:00 PM

Show Time As: Busy

Recurrence: Weekly

every Thursday from 3:30 PM to 4:00 PM

Quick weekly meeting to discuss current EMP project updates and team member statuses. This will be a recurring meeting - so if your personal emails are still on this invitation, please let me know when I can swap them for your EPA email addresses and I will do that.

Conference Line/Code / Ex. 6

Thanks

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 1/29/2018 8:35:33 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Page, Alison [Page.Alison@epa.gov]; Goods, Lawanna

[Goods.Lawanna@epa.gov]; swetha.ch78@gmail.com; ali.page@csra.com; Campbell, Edward [Edward.Campbell@csra.com]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi

[madhavan-nair-kamala-devi.rakhi@epa.gov]

Subject: EMP Project Discussion With Cindy Location: Conference Call / Skype Screenshare

Start: 1/30/2018 3:00:00 PM **End**: 1/30/2018 4:00:00 PM

Show Time As: Tentative

Hi Folks -

Per our chat on the call last Friday, I wanted to give Cindy (as our only current incumbent) a chance to talk to us a bit about this project and what it will entail for us.

We can also use this time for the team to ask any questions they have, and perhaps Cindy will know the answers. For instance, Christian raised the question on Friday of source control for the project.

We'll use my CSRA conference line. The Skype invitation below is for EPA's Skype, so you will need access to that to join the screenshare. This has only been added in case Cindy has content she'd like to show us, but if you can't join Skype yet, it's not a big deal. We can always pass around attachments or URLs after the meeting.

Conference Line/Code / Ex. 6

→ Join Skype Meeting

Trouble Joining? Try Skype Web App

.

Thanks,

Ed

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 1/29/2018 8:36:11 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]; Campbell, Edward

[Edward.Campbell@csra.com]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: Canceled: Weekly OEM EMP Status

Attachments: Untitled Attachment; Untitled Attachment; Untitled Attachment; Untitled Attachment

Location: Conference Call

Start: 2/1/2018 8:30:00 PM **End**: 2/1/2018 9:00:00 PM

Show Time As: Free

Importance: High

Recurrence: Weekly

every Thursday from 3:30 PM to 4:00 PM

Quick weekly meeting to discuss current EMP project updates and team member statuses. This will be a recurring meeting - so if your personal emails are still on this invitation, please let me know when I can swap them for your EPA email addresses and I will do that.

Conference Line/Code / Ex. 6
Thanks
→ <u>Join Skype Meeting</u> Trouble Joining? <u>Try Skype Web App</u>
<u>Help</u>

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/26/2018 8:36:17 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Page, Alison

[Page.Alison@epa.gov]

Subject: Chat About Christian's Concerns

Location: Conference Call

 Start:
 2/27/2018 8:30:00 PM

 End:
 2/27/2018 9:00:00 PM

Show Time As: Busy

Conference Line/Code / Ex. 6

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/21/2018 8:22:04 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: Discuss EMP Expectations and Other Questions

Attachments: Canceled: Discuss EMP Expectations and Other Questions; Untitled Attachment; Untitled Attachment; Untitled

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Start: 2/28/2018 8:30:00 PM **End**: 2/28/2018 9:00:00 PM

Show Time As: Busy

Recurrence: Weekly

every Wednesday from 3:30 PM to 4:00 PM

We're going to resume these meetings next week (2/28), as Rahki has a conflict and can't make the meeting today.

Please raise any immediate concerns to me in email (Christian, I've been trying to move through your emails to me today)

Thanks guys

From: Campbell, Ed [campbell.ed@epa.gov]

Sent: 2/12/2018 6:40:14 PM

To: Campbell, Ed [Campbell.Ed@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: Conversation with Campbell, Ed

Campbell, Ed 1:39 PM:

hey Christian - I am going to send Rob a note about the environments we'd like to have moving forward. I think we are only going to get Development (your locals), Development (on staging), Staging (on staging), Production (on Prod)

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/26/2018 8:34:31 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

CC: Page, Alison [Page.Alison@epa.gov]
Subject: RE: Regarding geoDataSource

Hey Christian,

Let's talk about this - I will send out a call invite for the three of us. Feel free to propose another time when you see it.

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 campbell.ed@epa.gov | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Leckner, Erik

Sent: Friday, February 23, 2018 2:13 PM **To:** Page, Alison < <u>Page.Alison@epa.gov</u>> **Subject:** FW: Regarding geoDataSource

Hi Ali

The types of questions Rakhi are asking are very junior - almost as if she has no relevant engineering experience. Rakhi is having difficulty finding things like basic jars even though every project always has files in different places – first thing an engineering learns in any programming environment from day one, be it C, C++, or Java. She considered it "wrong" location.

We both have the same emails from others, same source code, same access, yet she needed help with even what FTP, files, setup (although exclaiming it was junior developer knowledge out of the blue when I wanted to trace her steps when she said she was commenting out code – no developer ever in history of working with at least 50,000+ engineers has ever commented out production level code to make their own environment work).

Rakhi also makes requests for things which are obvious in nature (not anything complex)

I saw a discussion from Ed In Lead role and I thought that was somewhat odd considering I was placed as a Lead from the start and then downgraded and replying to Rakhi's requests on very simple things.

Anyways, those are my thoughts.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 22, 2018 6:32 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Fan, Cindy (Yanqian) < fan.yanqian@epa.gov >

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** RE: Regarding geoDataSource

Thank you very much Christian!

Thanks, Rakhi

From: Leckner, Erik

Sent: Thursday, February 22, 2018 6:12 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Fan, Cindy (Yanqian)

<fan.yanqian@epa.gov>

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject**: RE: Regarding geoDataSource

Hello Rakhi

Yes, I have had various projects up since last week. If you recall our meeting last Wednesday with Ed and Ali, I discussed runtime application access security and you moved the conversation over to database access security violations which you had experienced.

As for consuming this bypass, it's not a simple workaround (it is piecemeal) and it involved writing code (not setting configuration files) Once I get thru the necessary steps to run a stable version and the workaround can be applied to all applications, I can provide something which you can be used by others. Ideally, however, we should have an IAM web service to work off for our development purposes and I discussed that in our group meeting today and an EPA team is looking into that currently.

As for the credentials for geocode, it's

Deliberative Process / Ex. 5

I will Skype you the password. Cynthia is working with the db team to have a development environment setup for us and so we needn't use the staging dbs.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 22, 2018 5:37 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Fan, Cindy (Yanqian) < fan.yanqian@epa.gov >

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** RE: Regarding geoDataSource

Ok. Great! Do you have the app up in local already?

Would like to know how to bypass the IAM call in local? Also, the connection string, username/password for geoDataSource – in staging- if you already have figured it out.

Thanks, Rakhi

From: Leckner, Erik

Sent: Thursday, February 22, 2018 4:02 PM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >; Fan, Cindy (Yanqian)

<fan.yanqian@epa.gov>

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** RE: Regarding geoDataSource

Hello Rakhi

As discussed via meeting today, yes, an IAM service is required but I have been able to bypass it on local during the interim. We may need to deploy an IAM server for dev purposes. Ed is aware of this issue that I discussed the other day.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 22, 2018 3:08 PM

To: Fan, Cindy (Yanqian) < fan.yanqian@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** RE: Regarding geoDataSource

Great! Thanks Cindy!

Hi Christian, I was thinking, we may need the access to a working end point url for the webservice. I remember you bringing up this point in a previous mail with Cindy, about user process [51.6]

Deliberative Process / Ex. 5

Thanks, Rakhi From: Fan, Cindy (Yanqian)

Sent: Thursday, February 22, 2018 2:25 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-

devi.rakhi@epa.gov>

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** Re: Regarding geoDataSource

Yes, the DEV database shall be ready soon. I know one DBA already worked on export/import. I will pass the connection information to you once he finalize the process.

Thanks!

Cindy

From: Leckner, Erik

Sent: Thursday, February 22, 2018 2:04:32 PM

To: Madhavan Nair Kamala Devi, Rakhi; Fan, Cindy (Yanqian)

Cc: Campbell, Ed

Subject: RE: Regarding geoDataSource

Hi Rakhi and Cindy

In any case, we are going to need to duplicate the relevant databases for development.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Leckner, Erik

Sent: Thursday, February 22, 2018 1:52 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Fan, Cindy (Yanqian)

<fan.yangian@epa.gov>

Cc: Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** RE: Regarding geoDataSource

Hello Rakhi

It is being used for the GeoDataSource class and on staging it is the envirodb.

Christian Leckner

Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 22, 2018 1:37 PM To: Fan, Cindy (Yanqian) <fan.yanqian@epa.gov>

Cc: Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com >; Campbell, Ed < Campbell.Ed@epa.gov >

Subject: RE: Regarding geoDataSource

Sure Cindy! Thanks! I will look up and let you know.

Thanks, Rakhi

From: Fan, Cindy (Yanqian)

Sent: Thursday, February 22, 2018 1:34 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Cc: Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Campbell, Ed <Campbell.Ed@epa.gov>

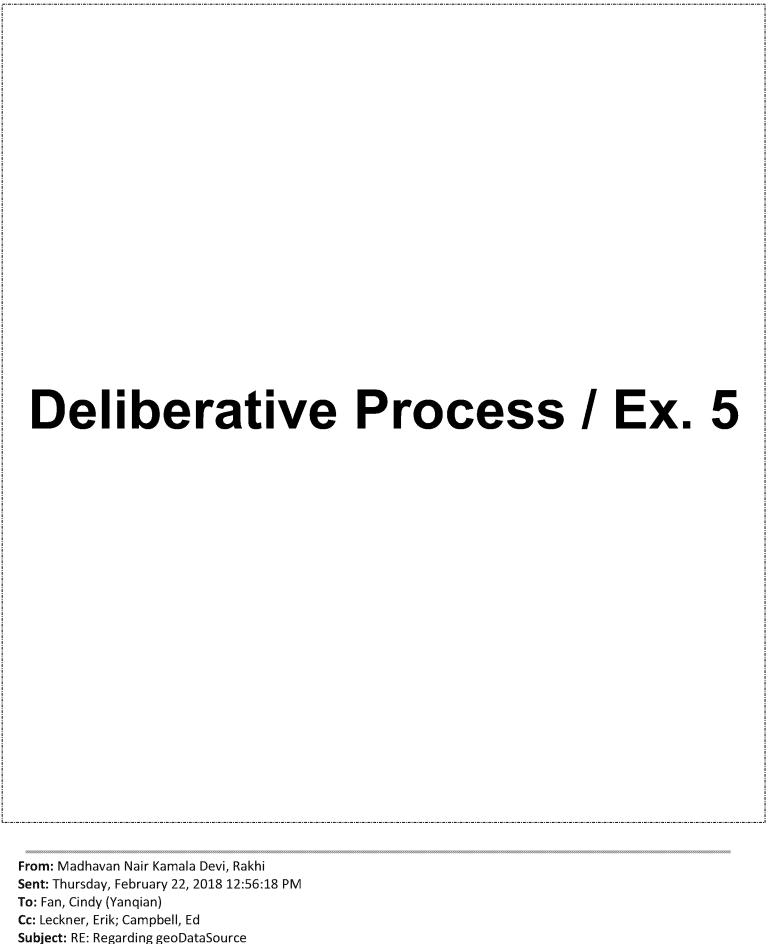
Subject: Re: Regarding geoDataSource

Rakhi,

Is it possible to check Java code behind this button in Oildb: tab "Address"-->click Edit-->click "Find lat/long from Address". There shall be a function retrieved GEO data. Please let me know what you find.

Thanks!

Cindy



. .

ļ	e of the code Salient shared. I couldn't find any references for			
L	Do you know the connection details? (Also if it is safe to be			
accessed from developer pcs?)				
Thank you for letting us know Cindy!				
Thanks, Rakhi				
From: Fan, Cindy (Yanqian) Sent: Thursday, February 22, 2018 12:28 PM To: Madhavan Nair Kamala Devi, Rakhi < madh Cc: Leckner, Erik < Leckner. Erik@usepa.onmicr Subject: Re: Regarding geoDataSource	avan-nair-kamala-devi.rakhi@epa.gov> osoft.com>; Campbell, Ed < <u>Campbell.Ed@epa.gov</u> >			
Hi Rakhi,				
Hmmthe database Deliberative Process / Ex. 5 was dropped several years ago in Salient. If I remember it correctly, the Oildb possibly uses a DBLink "I Deliberative Process / Ex. 5 Do you see anywhere use Deliberative Process / Ex. 5				
Thanks!				
Cindy				
From: Madhavan Nair Kamala Devi, Rakhi				
Sent: Thursday, February 22, 2018 11:19:34 A	M			
To: Fan, Cindy (Yanqian)				
Cc: Leckner, Erik; Campbell, Ed Subject: Regarding geoDataSource				
Hi Cindy,				
came across this Deliberation string	tive Process / Ex. 5 In the Salient given code, the / Ex. 5 Do you think if there is an equivalent one in staging DB?			
Deliberative Process / Ex. 5 Po you think in there is an equivalent one in staging DD :				
Deliberativ	e Process / Fx 5			

Thanks, Rakhi

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/28/2018 7:34:18 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

Subject: Canceled: Discuss EMP Expectations and Other Questions

Location: Conference Line/Code / Ex. 6

Start: 2/28/2018 8:30:00 PM **End**: 2/28/2018 9:00:00 PM

Show Time As: Free

Importance: High

Recurrence: Weekly

every Wednesday from 3:30 PM to 4:00 PM

Hey Guys,

I'm going to cancel this today - I'm not feeling well and will take the remainder of the day off to rest.

I know both of you have been collaborating this week which is great. I will be looking into the AppDev environment that Dan suggested on today's call as a potential solution to our logs access / control issues with trying to have a Dev environment on Staging. I'll keep you posted.

Any other questions?

Talk with you tomorrow.

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/20/2018 8:34:53 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Page, Alison [Page.Alison@epa.gov]

Subject: RE: INC000002511437 (Admin rights)

Thanks for the update Christian. Wishing you luck.

From: Leckner, Erik

Sent: Tuesday, February 20, 2018 3:34 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Page, Alison <Page.Alison@epa.gov>

Subject: FW: INC000002511437 (Admin rights)

Hello Ed and Ali

I am off to downtown San Diego at 4:00 PM PDT to update admin access on my machine and pick up my ePass badge - the badging office said they received the epass card last week and I scheduled to have it activated while I am there for admin access.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Johnson, MichaelD

Sent: Tuesday, February 20, 2018 8:54 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com>

Cc: EPACALLCENTER < EPACALLCENTER@epa.gov>

Subject: INC000002511437

Deliberative Process / Ex. 5

If you need further assistance with this process, please contact me directly.

From: EZ Forms

Sent: Tuesday, February 20, 2018 8:17:57 AM (UTC-05:00) Eastern Time (US & Canada)

To: SharePoint Admin

Subject: Elevated Privileges "Approved Elevated Privileges Request for: Leckner, Erik"

EZ Tech Help,

The following request has been approved.

Type: Elevated Privileges User: Leckner, Erik Phone: 9492446501

Email: Leckner.Erik@usepa.onmicrosoft.com

Office: OEI,OITO,SBMD,CAB

Location: /
Additional Info:

Michael D. Johnson

System Engineer, US EPA - End User Services

Office: 518-523-2484 Mobile: 513-725-5665

Email: johnson.michaeld@epa.gov



Team SAIC Redefining Ingenuity ™

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/27/2018 6:57:20 PM

To: Thomas, Rob [Thomas.Rob@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; McCarthy, Colleen

[Mccarthy.Colleen@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi,

Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

CC: Chilivery, Swetha [chilivery.swetha@epa.gov]; Fan, Cindy (Yanqian) [fan.yanqian@epa.gov]

Subject: RE: EMP Status Meeting

Folks,

Just so it's easy to find in your inbox, here's the Agenda for today's (2/27/18) meeting:

Agenda

1. Review actions from last meeting.

2. Review status of requirements gathering, assessing and JIRA entry for all modules:

Three sources of documented requirements have been identified and are listed below with their current status.

- a. Excel Spreadsheet from Salient All requirements entered into JIRA
- b. List of "capabilities" From January 2018 SHEM User's Forum Minutes Need to be assessed and entered into IIRA
- c. Help Desk Tickets Need to be located, assessed and entered into JIRA

Priority of Modules/Requirements:

From Emails between Rob and Colleen:

<u>Colleen to Rob:</u> So just to confirm, for FR, our top two requirements are auto-email and immunizations, and now we'll have some requirements for Oil Db. Would you say that the FR application and the Oil Db application are the same priority, or is one more important than the other?

Rob to Colleen: Confirmed those are two top requirements for FR unless SHEMD changes.

FR and Oil Db are the two flagships of EMP. At present FR has Priority OEM...the Agency is still in Response mode to the 5 or so disasters. When we meet with Troy and others the priority for Oil Db will be determined afterwards.

4. Categories for Issues in JIRA

Field Readiness

Oil DB

Incident Management Handbook

EMP Admin

EMBI

Equipment Tracking (will be decommissioned)

Sample Monitoring and Approval (SMA)

Local Government Reimbursement (LGR)

Miscellaneous /Top Level Fixes

Mobile

DB/Other Technical

- 5. Rob information to share with team, questions for Team
- 6. Ed information to share with team, questions for Team

7. Team (walk around) information to share, questions

----Original Appointment----

From: Thomas, Rob

Sent: Wednesday, February 07, 2018 2:18 PM

To: Thomas, Rob; Campbell, Ed; Goods, Lawanna; McCarthy, Colleen; Leckner, Erik; Madhavan Nair Kamala Devi, Rakhi

Cc: Chilivery, Swetha; Fan, Cindy (Yanqian)

Subject: EMP Status Meeting

When: Tuesday, February 27, 2018 2:00 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Conference Call Line

Status meeting OEM EMP Team inlcuding CSRA contract developers

Conference Line/Code / Ex. 6

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/9/2018 2:05:43 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; McCarthy,

Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Madhavan Nair Kamala Devi,

Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Fan, Yanqian [fan.yanqian@epa.gov]

Subject: FW: UPDATE - Potential for STOP WORK issuance for ISAH Task Order effective Midnight February 8th, 2018

Importance: High

Hey Team -

Just a heads up to make sure you saw this – we are business as usual today.

From: Shumate, Robert [mailto:Robert.Shumate@csra.com]

Sent: Thursday, February 08, 2018 6:00 PM **Cc:** Toliver, Eric < Eric. Toliver@csra.com>

Subject: RE: UPDATE - Potential for STOP WORK issuance for ISAH Task Order effective Midnight February 8th, 2018

Importance: High

Team.

Additional update was just received from EPA Administrator Scott Pruitt -

Dear Colleagues,

As many of you are aware, annual funding for the government expires at midnight tonight (Thursday, February 8, 2018).

Prudent management requires that we be prepared for all contingencies, including the possibility that a lapse in appropriated funding could occur. EPA's Contingency Plan for Shutdown calls for the agency to assess whether there are sufficient carryover funds to operate for a period of time in the event of a lapse in funding and a government shutdown. We have done that assessment and determined that EPA has sufficient carryover funds to operate for a limited period of time.

EPA will remain open on Friday, February 9, and Monday, February 12, 2018, in the event of a government shutdown. All EPA employees should follow their normal work schedule for Friday and Monday. We will be closely monitoring our expenditures, and all travel during this period must be approved by the Administrator's Office. Should the shutdown occur and remain in place through Monday, we will provide further updates on the agency's operating status.

Thank you for your hard work, dedication, and patience through this process, and for all that you do for the EPA and the American people.

Administrator Pruitt

Eric has confirmed with FEDSIM and EPA leadership that this direction is applicable to our ISAH Task Order, and therefore it's business as usual for Friday, February 9, through Monday, February 12, 2018.

Thanks,

Во

Robert (Bo) Shumate

ITS-EPA III, ISAH (TO2) Deputy Program Manager, Business Operations

CSRA, Inc. | www.csra.com

79 TW Alexander Drive, Building 4401, Suite 400, Research Triangle Park, NC 27709

| Mobile: 703-850-1753 | Office: 919-200-7302 | Robert.Shumate@csra.com |

Project Management Professional (PMP) & ITIL Service Management Practitioner certifications

Out of Office: None currently identified.



Think Next. Now.

Tomorrow's promise, delivered today.

Please consider the environment before printing this e-mail

From: Shumate, Robert

Sent: Thursday, February 8, 2018 4:40 PM **Cc:** Toliver, Eric < Eric, Toliver@csra.com>

Subject: Potential Federal Government Shutdown - Potential for STOP WORK issuance for ISAH Task Order effective

Midnight February 8th, 2018

Team:

Once again we find ourselves on the brink of yet another possible government shutdown. When we faced this possibility the last time on January 19th, it was determined by the EPA Administrator that a shutdown would not impact EPA operations. As of this hour, we have received no such indication.

During the past few weeks the ITS-EPA III TO2 CSRA leadership has been working closely with FEDSIM and EPA on refining contingency planning. The planning includes the potential for issuance by GSA FEDSIM of a partial Stop Work Order in accordance with FAR 52.242-15, Stop Work Order for the EPA Infrastructure Support and Application Hosting (ISAH) order. Under a partial Stop Work Order, only those tasks/functions deemed mission critical would be performed to maintain critical services with diminished staffing levels. Details and definition of the mission critical services and requirements have been prepared and conveyed to the team lead management staff and impacted personnel. If there is a shutdown, we will continuously monitor the situation and work with EPA/FEDSIM leadership to understand the full impact.

•	We will	Conference Line/Code / Ex. 6	daily
	starting tomorrov	v (Friday February 9 th) at 09:00am and again at 05:00pm EST.	The daily status
	calls will continue	for the duration of the Federal Govt Shutdown period.	

What does this mean for you?

- If the Federal Government shuts down, there are certain functions deemed "essential/critical" and therefore will be supported in some capacity.
 - Designated personnel will be asked to continue work during the shutdown very likely at the NCC campus, but possibly at an alternate location (CSRA facility) if the NCC authorizes remote work should be performed. In certain cases, these employees will be asked to work on specific tasks that encompass only a portion of their time, and will be able to supplement their remaining regular work hours with annual leave. Designation of an employee in a critical capacity is subject to change.
 - All other employees (not previously notified of an essential/critical function or role), should not report to work AND are asked to take personal leave (PTO) for the days that they are not at work.
- Employees who are on leave status are reminded that:

- The situation is fluid and if the government shutdown ends they should anticipate communications via the daily bridge line (and possibly their CSRA e-mail account or management contact).
- Employees should put an out-of-office message on both their voicemail and their e-mail
 accounts that directs callers to contact Eric Toliver @ <u>Toliver.Eric@epa.gov</u> for emergencies only
 during the work stoppage.
- Once a new Continuing Resolution (CR) or appropriations bill is approved, and the Stop Work
 Order has been rescinded by the contracting officer, employees will be advised that they are able to return to work (via the daily Bridge call in noted above).
- Guidance for Employees Taking Leave
 - If employees have PTO or Vacation available, they should use it during this time.
 - If employees do not have leave, in keeping with CSRA policy, they can overdraw their annual leave bank by up to 40 hours.
 - Advanced leave amounts will be accrued (earned back) once employees return to work.
 - If employees do not have any annual leave and already have an overdrawn balance of 40 hours, they should contact their HR Business Partner (Angeli Jaramillo @ Angeli Jaramillo @csra.com) for further discussion.
 - Frequently Asked Questions (FAQ)
 - In preparation for the last threatening government shutdown CSRA prepared a Frequently Asked Questions document to address some of the most common concerns around a government shutdown. That document is attached to this email.

Thank you for all you do to support our customers every day, and once again especially today. Please note that the planning and close coordination is actively ONGOING and NO stop work action has been initiated at this point. Please stay alert to e-mail and/or other communication channels for updates. You have our commitment to keep you informed as quickly as information is available.

Eric

Eric Toliver, PMP/ITIL/COBIT
Program Manager – ITS-EPA III, ISAH (TO-2)
SRA International, A CSRA Company| www.csra.com

| Mobile: 919-225-9415 | Office (New!): 919-200-7313 | Eric.Toliver@csra.com |



Think Next. Now.

A Please consider the environment before printing this e-mail

This electronic message transmission contains information from CSRA that may be attorney-client privileged, proprietary or confidential. The information in this message is intended only for use by the individual(s) to whom it is addressed. If you believe you have received this message in error, please contact me immediately and be aware that any use, disclosure, copying or distribution of the contents of this message is strictly prohibited. NOTE: Regardless of content, this email shall not operate to bind CSRA to any order or other contract unless pursuant to explicit written agreement or government initiative expressly permitting the use of email for such purpose.

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/26/2018 8:05:57 PM

To: Thomas, Rob [Thomas.Rob@epa.gov]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna

[Goods.Lawanna@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Fan, Cindy (Yanqian) [fan.yanqian@epa.gov]; Chilivery, Swetha

[chilivery.swetha@epa.gov]

Subject: RE: EMP Status Meeting 2/27/2018: Agenda Items

Rob,

There's no actual hierarchy to those labels (so the order won't matter) – they are mainly being added as an easy way for us to easily query on / isolate groups of requirements tickets for future development Sprints. We just got that field added to JIRA today, and I believe Colleen will be updating our ticket repository when she has a chance.

Any news from Dan on the official EMP instances that are available? I still want to try and nail this down so that the team knows exactly what environments are / will be available.

Colleen,

Thanks for the Agenda.

Talk Tomorrow,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Monday, February 26, 2018 2:32 PM

To: McCarthy, Colleen <Mccarthy.Colleen@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>; Goods, Lawanna <Goods.Lawanna@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Fan, Cindy (Yanqian) <fan.yanqian@epa.gov>; Chilivery, Swetha <chilivery.swetha@epa.gov>

Subject: RE: EMP Status Meeting 2/27/2018: Agenda Items

Hi Colleen.

Is it possible to put Incident Management Handbook below EMBI?

Also the help desk tickets (Reports) folder will need to be sent via zip file... as well as Roadmaps, Requirements review, EMP Admin, EMP Alerts, EMP Diagrams, EMP EMBI, and EMP SLCM Role & Permissions Diagrams.

Right now I just sent the Data Dictionary zip. Enjoy. Thanks.

Rob Thomas

From: McCarthy, Colleen

Sent: Monday, February 26, 2018 10:33 AM

To: Thomas, Rob < Thomas, Rob@epa.gov >; Campbell, Ed < Campbell, Ed@epa.gov >; Goods, Lawanna

<Goods.Lawanna@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi

<madhavan-nair-kamala-devi.rakhi@epa.gov>; Fan, Cindy (Yanqian) <fan.yanqian@epa.gov>; Chilivery, Swetha
<chilivery.swetha@epa.gov>

Subject: EMP Status Meeting 2/27/2018: Agenda Items

Hi Folks,

Below is a proposed agenda for our EPM Status call tomorrow, Tuesday 2/27/2018 from 2:00 p.m. – 3:00 p.m. EST.

Please feel free to respond to me with any items that you would like to discuss and I'll add them and send out the agenda again later today (or, depending on when get the items -- and whatever may fall out of the sky today -- at zero dark thirty tomorrow morning ③). Items in italics are not complete or in flux.

Thanks!

Colleen

Agenda

- Review actions from last meeting.
- Review status of requirements gathering, assessing and JIRA entry for all modules:

Three sources of documented requirements have been identified and are listed below with their current status.

- a. Excel Spreadsheet from Salient All requirements entered into JIRA
- b. List of "capabilities" From January 2018 SHEM User's Forum Minutes Need to be assessed and entered into JIRA
- c. Help Desk Tickets Need to be located, assessed and entered into JIRA
- 3. Priority of Modules/Requirements:

From Emails between Rob and Colleen:

<u>Colleen to Rob:</u> So just to confirm, for FR, our top two requirements are autoemail and immunizations, and now we'll have some requirements for Oil Db. Would you say that the FR application and the Oil Db application are the same priority, or is one more important than the other?

Rob to Colleen: Confirmed those are two top requirements for FR unless SHEMD changes.

FR and Oil Db are the two flagships of EMP. At present FR has Priority OEM...the Agency is still in Response mode to the 5 or so disasters. When we meet with Troy and others the priority for Oil Db will be determined afterwards.

Categories for Issues in JIRA

Field Readiness

Oil DB

Incident Management Handbook

EMP Admin

EMBI

Equipment Tracking (will be decommissioned)

Sample Monitoring and Approval (SMA)

Local Government Reimbursement (LGR)

Miscellaneous /Top Level Fixes

Mobile

DB/Other Technical

- 5. Rob information to share with team, questions for Team
- 6. Ed information to share with team, questions for Team
- Team (walk around) information to share, questions

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/8/2018 6:38:00 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]
Subject: RE: Fractal Access For EMP Developers

Christian, Rakhi,

The below portion of Dan's email suggests to me that you might have these rights now, if you haven't tried recently:

Deliberative Process / Ex. 5

Paula can't help us, turns out. But I can continue to follow-up if you don't have the permissions you need. Can you check today (if you haven't) and let me know.

Thanks

Ed

From: Leckner, Erik

Sent: Thursday, February 08, 2018 1:23 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: RE: Fractal Access For EMP Developers

Hello Rakhi

That is the issue that I discussed yesterday in our team meeting and in the email thread with Paula - we have access to the machine but not the directories. That is why we need Paula to provide this for us.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 8, 2018 10:27 AM

To: Campbell, Ed < Campbell. Ed@epa.gov >; Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: RE: Fractal Access For EMP Developers

Great! Thank you Ed! Once we find the path to Java applications in staging, we can check the versions etc. Hi Christian, Do you know the path to java applications in Staging?

Thanks, Rakhi From: Campbell, Ed

Sent: Thursday, February 8, 2018 10:12 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-

devi.rakhi@epa.gov>

Cc: Page, Alison < Page. Alison @epa.gov>

Subject: FW: Fractal Access For EMP Developers

Christian, Rakhi,

Deliberative Process / Ex. 5

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Ferko, Dan

Sent: Thursday, February 08, 2018 10:11 AM

To: Thomas, Rob < Thomas.Rob@epa.gov >; Campbell, Ed < Campbell.Ed@epa.gov >

Subject: RE: Fractal Access For EMP Developers

Rob, Ed,

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5

Thanks, Dan

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/20/2018 7:05:06 PM

To: Thomas, Rob [Thomas.Rob@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; McCarthy, Colleen

[Mccarthy.Colleen@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi,

Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

CC: Chilivery, Swetha [chilivery.swetha@epa.gov]; Fan, Cindy (Yanqian) [fan.yanqian@epa.gov]

Subject: RE: EMP Status Meeting

Hey Folks,

Conference line is full – let's please switch to mine.

Conference Line/Code / Ex. 6

-----Original Appointment-----

From: Thomas, Rob

Sent: Wednesday, February 07, 2018 2:18 PM

To: Thomas, Rob; Campbell, Ed; Goods, Lawanna; McCarthy, Colleen; Leckner, Erik; Madhavan Nair Kamala Devi, Rakhi

Cc: Chilivery, Swetha; Fan, Cindy (Yanqian)

Subject: EMP Status Meeting

When: Tuesday, February 20, 2018 2:00 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Conference Call Line

Status meeting OEM EMP Team inlcuding CSRA contract developers

Conference Line/Code / Ex. 6

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/5/2018 8:42:45 PM

To: McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner,

Erik [Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; Page, Alison

[Page.Alison@epa.gov]

Subject: Sharing invitation: Campbell, Ed - EMP Support Calendar

Attachments: sharing_metadata.xml

Campbell, Ed (<u>Campbell, Ed@epa.gov</u>) has invited you to view his or her "EMP Support Calendar" Calendar. For instructions on how to view shared folders on Microsoft Exchange, see the following article:

Conference Line/Code / Ex. 6

~~*~*~*~*~*~

Hi Folks,

I created a shared EMP calendar for us to use. We can input team out of office dates as well as other future deadlines, such as deployment dates.

Colleen has also suggested a Confluence Calendar – so we can assess how this one is working in a week or two, and potentially switch to Confluence if needed.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/7/2018 7:28:17 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

CC: Page, Alison [Page.Alison@epa.gov]

Subject: RE: Project Dependencies

Rakhi / Christian,

I wanted to follow-up on this statement:

We found the source code they provided doesn't have all the dependency jars required to build and run the project.

Is this still a true statement, or have we found what we needed at this point?

Thanks to you both.

Ed

From: Madhavan Nair Kamala Devi, Rakhi Sent: Tuesday, February 06, 2018 12:52 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Cc: Page, Alison < Page. Alison@epa.gov> **Subject:** RE: Project Dependencies

Hi Ed et all,

Sorry! I don't mean to hijack the thread! © I would like to clarify few points related to this thread.

- 1. We found the source code they provided doesn't have all the dependency jars required to build and run the project. They have added only 4 jars in EMP admin for example. It would be great if we have a way to know the list of dependency jars with exact version numbers for all the projects (We could take the latest jars, but we may run into compatibility issues. Knowing the correct version would save time rather than trial and error). If there is a source control branch with the code version in prod with all the dependencies, that would be good enough.
- 2. Would Salient instead be willing to answer our outstanding queries in a mail or shared location if we have any while we try to bring up our local environment and test environments?

Thanks,

Rakhi

From: Campbell, Ed

Sent: Tuesday, February 6, 2018 10:19 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Cc: Madhavan Nair Kamala Devi, Rakhi madhavan-nair-kamala-devi.rakhi@epa.gov; Page, Alison

<Page.Alison@epa.gov>

Subject: RE: Project Dependencies

Hey Christian -

I did reach out to Elliot (Salient) last week, to ask if he'd be willing to help us with a transition meeting or perhaps putting you in touch with his lead developer. I think you might have seen that reply, but just in case – he was basically

unwilling to commit any time to help us transition at this point. Apparently the resources that used to assist with this work are already fully allocated to other projects.

I think we are just going to have to make some assumptions here and/or learn some of these answers the hard way, unfortunately.

I know you sent me a long list of software you will use, which was appreciated. There's probably a subset of that software list that'll you need on your local environment that will require licenses – that's the list I really need to reach out to Rob / EPA and get them started on acquiring licenses for you, though.

It sounds like (from Elliot's January status email to Rob) that Mobile development had been on hold for a little while. I would say that it makes sense to prioritize standing up the ability to support the applications initially, and worry about mobile down the road (in a few weeks).

Thanks

Ed Campbell
ITS-EPA III CSRA
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campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Leckner, Erik

Sent: Monday, February 05, 2018 6:20 PM **To:** Campbell, Ed < <u>Campbell.Ed@epa.gov</u>>

Subject: Project Dependencies

Hello Ed,

Any success on gathering the software list that was used on the various projects from Salient? Software list would need to include the name and versions of each release for both Software installations such as Oracle, WebLogic, as well as library dependencies for backend, web, and mobile.

Also, we would need to look into getting licenses for the larger installations such as Oracle, WebLogic, etc.

Best Christian

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/6/2018 7:40:10 PM

To: ELLIOT NORMAN [elliot.norman@salientcrgt.com]; Thomas, Rob [Thomas.Rob@epa.gov]

CC: Shlykova, Svitlana (US) [SVITLANA.SHLYKOVA@salientcrgt.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-

kamala-devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Transition Info

Thanks Elliot. Appreciate you following up on #1. I am sorry to hear about your experience during transition, myself and the team were not involved in any of that.

Regards

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Tuesday, February 06, 2018 1:52 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

I will verify with my lead developer regarding number 1 but as I mentioned we are not able to provide further transition support. I sent multiple emails to your leadership during the 90 transition period suggesting we schedule meetings but they chose not to respond and rescinded our sub-contract agreement.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Tuesday, February 6, 2018 1:32 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com; Thomas, Rob < Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

I understand that your team is fully engaged at this point. That said, we really didn't have an opportunity to transition this well on either side of the equation here and there are still some questions we really need answers to. There are a couple things we definitely need your input on/can't ignore:

1.

Deliberative Process / Ex. 5

2. Would your folks be willing to at least answer our outstanding queries in email, or a shared location, if any arise while trying to bring up our local environment and test environments?

Thank you for your understanding here.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 02, 2018 12:01 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

Sorry our team are all fully engaged on other projects and we cannot spare them to do knowledge transfer for prior contracts at this time.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Friday, February 2, 2018 11:46 AM

To: Thomas, Rob < Thomas.Rob@epa.gov >; Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com >

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

My name is Ed Campbell – one of the team members over at CSRA on this project. I was wondering if it would be possible to schedule a knowledge transfer session between Christian Leckner and Rakhi Madhavan – Java developers, CC-ed here – and members of your Java team? There are some questions from our folks that I think would be most efficiently answered in a conference call / knowledge transfer setting. We can work around your availabilities in the next week or two. Please let me know if you think this is possible.

Kind Regards,

Ed Campbell, PMP
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Friday, February 02, 2018 10:49 AM

To: ELLIOT NORMAN <elliot.norman@salientcrgt.com>

Cc: Campbell, Ed < Campbell. Ed@epa.gov>; Shlykova, Svitlana (US) < SVITLANA. SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot.

That's wonderful! NCC couldn't tell what was there and needed to ID which space belonged to EMP. Understood. Thanks for verifying!

Rob Thomas

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 2, 2018 10:43 AM **To:** Thomas, Rob < Thomas, Rob@epa.gov>

Cc: Campbell, Ed < Campbell.Ed@epa.gov >; Shlykova, Svitlana (US) < SVITLANA.SHLYKOVA@salientcrgt.com >

Subject: RE: Transition Info

Rob,

Deliberative Process / Ex. 5 Are you able to get it? We don't have access anymore to check to see if someone took it down.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Thursday, February 1, 2018 5:00 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com >

Cc: Campbell, Ed < Campbell. Ed@epa.gov>

Subject: RE: Transition Info

Importance: High

Hi Elliot.

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5

If not, we can use an alternate code dump

location. Thanks.

Rob Thomas

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 4:26 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: RE: Transition Info

I don't. Sorry.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]
Sent: Wednesday, January 31, 2018 4:25 PM

To: Norman, Elliot (US) <ELLIOT.NORMAN@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot. Ok.. Do you have a copy or watered down version? Thanks.

Rob

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 4:18 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: Re: Transition Info

We followed our proprietary Salient CRGT SDLC

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Program Manager | Civilian Services Group – Information Management

Salient CRGT

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

----- Original message -----

From: "Thomas, Rob" < Thomas.Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

----- Original message -----

From: "Thomas, Rob" < Thomas.Rob@epa.gov >

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

One more thing. Did we ever have a SDLC (System Development Life Cycle) document?

From: Thomas, Rob

Sent: Wednesday, January 31, 2018 2:51 PM

To: 'Norman, Elliot (US)' <ELLIOT.NORMAN@salientcrgt.com>

Subject: RE: Transition Info

Thanks Elliot. Now it arrived. LOL

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 2:45 PM **To:** Thomas, Rob < <u>Thomas.Rob@epa.gov</u>>

Subject: RE: Transition Info

Here is the piz file
Regards
Elliot Norman
Program Manager Civilian Services Group – Information Management
198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) SalientCRGT.com Elliot.Norman@SalientCRGT.com
From: Thomas, Rob [mailto:Thomas.Rob@epa.gov] Sent: Wednesday, January 31, 2018 2:36 PM To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com > Subject: RE: Transition Info
Hey Elliot. It's text file
Deliberative Process / Ex. 5
Change the name of the file extension to piz.
Rob Thomas

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 2:33 PM To: Thomas, Rob < Thomas. Rob@epa.gov >

Subject: FW: Transition Info

Here is the file
Regards
Elliot Norman
Program Manager Civilian Services Group – Information Management
198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) SalientCRGT.com Elliot.Norman@SalientCRGT.com
From: Norman, Elliot (US) Sent: Tuesday, January 9, 2018 1:48 PM To: 'Thomas, Rob' < Thomas.Rob@epa.gov > Cc: Cunningham, Patrice < cunningham.patrice@epa.gov >; Ivory, Barbara (US) < Barbara.Ivory@salientcrgt.com > Subject: Transition Info
Rob, Patrice

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app.

We are yet to hear from CSRA on where to upload the code (500mb) or to arrange any knowledge transfer meetings from our team. Please let me know if you have any questions

Recurring Tasks

Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

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Monthly NCC App Hosting Customer Forum (3rd Thursday @ 11 AM)

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 was deployed 1/8/18
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- v13.5.3 was released to production 1/8/18
- Scope for next release has not been defined

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- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC
- The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA

Equipment

•	ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

EMP Admin

• No planned updates

LGR

• No planned updates

SMA

• V18 is in Staging and there are no plans to put it into production

IMH

• No planned updates

SRS Web Service

• No planned updates

EMBI

• OBIEE to be upgraded some time in 2018, BIAC will inform us when

Regards
Elliot Norman
Program Manager Civilian Services Group – Information Management

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com



Message

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/5/2018 8:26:51 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Brief Bios

Hey Christian,

Could you pass me a few bullets on this topic, when you have a chance?

Thanks!

From: Campbell, Ed

Sent: Tuesday, January 30, 2018 3:52 PM

To: Goods, Lawanna <Goods.Lawanna@epa.gov>; McCarthy, Colleen <Mccarthy.Colleen@epa.gov>; Fan, Yanqian <fan.yanqian@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Chilivery, Swetha <chilivery.swetha@epa.gov>

Subject: Brief Bios

Team -

Colleen / Lawanna / myself had a good meeting with Rob today. He seems to have a lot of ambitions for this project and is happy to see some fresh faces working on it. He had asked me if I could put together a brief bio for each of the team members along with a skills matrix. If you guys can help me with this, it should be fairly straight forward. Please send me a few bullet points on yourself, including your experience with EPA (if any), career highlights, and strong skillsets. No more than 5-6 bullets should be plenty.

Thanks.

Thanks,
Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

Message

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/6/2018 7:19:09 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Transition Info

Hi Christian,

I think you're on the email chain with Elliot where I sent him this info, and he's already replied to say he would verify #1, but was very unhappy with CSRA and not willing to help us beyond that.

Doing what I can here – it's not much given the situation unfortunately.

Ed

From: Leckner, Erik

Sent: Tuesday, February 06, 2018 2:15 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Transition Info

Hello Ed

Could you please have me validate Rakhi's requests for specifics? For example, I was able to find more than 4 Java jars that Salient had provided. This way we can be pretty accurate whenever we externalize with other teams, etc. Thanks.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Campbell, Ed

Sent: Tuesday, February 6, 2018 1:32 PM

To: ELLIOT NORMAN <elliot.norman@salientcrgt.com>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

I understand that your team is fully engaged at this point. That said, we really didn't have an opportunity to transition this well on either side of the equation here and there are still some questions we really need answers to. There are a couple things we definitely need your input on/can't ignore:

1.

Deliberative Process / Ex. 5

2. Would your folks be willing to at least answer our outstanding queries in email, or a shared location, if any arise while trying to bring up our local environment and test environments?

Thank you for your understanding here.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 02, 2018 12:01 PM

To: Campbell, Ed < Campbell. Ed@epa.gov >; Thomas, Rob < Thomas. Rob@epa.gov >

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

Sorry our team are all fully engaged on other projects and we cannot spare them to do knowledge transfer for prior contracts at this time.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Friday, February 2, 2018 11:46 AM

To: Thomas, Rob < Thomas.Rob@epa.gov>; Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

My name is Ed Campbell – one of the team members over at CSRA on this project. I was wondering if it would be possible to schedule a knowledge transfer session between Christian Leckner and Rakhi Madhavan – Java developers, CC-ed here – and members of your Java team? There are some questions from our folks that I think would be most efficiently answered in a conference call / knowledge transfer setting. We can work around your availabilities in the next week or two. Please let me know if you think this is possible.

Kind Regards,

Ed Campbell, PMP ITS-EPA III CSRA

79 TW Alexander Dr, Bld 4401, NC 27713

campbell.ed@epa.gov | (o) 919.200.7243

http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Friday, February 02, 2018 10:49 AM

To: ELLIOT NORMAN < elliot.norman@salientcrgt.com >

Cc: Campbell, Ed < Compbell.Ed@epa.gov>; Shlykova, Svitlana (US) < SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot.

That's wonderful! NCC couldn't tell what was there and needed to ID which space belonged to

EMP. Understood. Thanks for verifying!

Rob Thomas

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 2, 2018 10:43 AM **To:** Thomas, Rob < Thomas.Rob@epa.gov>

Cc: Campbell, Ed <Campbell.Ed@epa.gov>; Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Rob,

Deliberative Process / Ex. 5

Are you able to get it? We don't have access anymore to

check to see if someone took it down.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Thursday, February 1, 2018 5:00 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>

Cc: Campbell, Ed < Campbell. Ed@epa.gov>

Subject: RE: Transition Info

Importance: High

Hi Elliot.

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5 Let me know so we can get NCC to fish it out. If not, we can use an alternate code dump location. Thanks.

Rob Thomas

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 4:26 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: RE: Transition Info

I don't. Sorry.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

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From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 4:18 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: Re: Transition Info

We followed our proprietary Salient CRGT SDLC

Regards

Elliot Norman

Program Manager | Civilian Services Group – Information Management

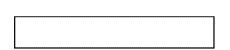
Salient CRGT

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

Elliot Norman

Original message From: "Thomas, Rob" < Thomas.Rob@epa.gov > Date: 1/31/18 15:25 (GMT-05:00) To: "Norman, Elliot (US)" < ELLIOT.NORMAN@salientcrgt.com > Subject: RE: Transition Info
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From: Thomas, Rob Sent: Wednesday, January 31, 2018 2:51 PM To: 'Norman, Elliot (US)' < <u>ELLIOT.NORMAN@salientcrgt.com</u> > Subject: RE: Transition Info
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Here is the piz file
Regards

Program Manager Civilian Services Group – Information Management
198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) SalientCRGT.com Elliot.Norman@SalientCRGT.com
From: Thomas, Rob [mailto:Thomas.Rob@epa.gov] Sent: Wednesday, January 31, 2018 2:36 PM To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com > Subject: RE: Transition Info
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198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

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Cc: Cunningham, Patrice < cunningham patrice@epa.gov >; Ivory, Barbara (US)

<Barbara.Ivory@salientcrgt.com>

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No planned updates

LGR

• No planned updates

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• V18 is in Staging and there are no plans to put it into production

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• No planned updates

SRS Web Service

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• OBIEE to be upgraded some time in 2018, BIAC will inform us when

Regards	
Elliot Norman	
Program Manager Civilian Services Group – Information Management	

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

Message

From: Campbell, Ed [Campbell.Ed@epa.gov]

Sent: 2/13/2018 8:56:17 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Childers, Paula [Childers.Paula@epa.gov]; Madhavan Nair

Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

CC: Ferko, Dan [Ferko.Daniel@epa.gov]; Page, Alison [Page.Alison@epa.gov]

Subject: RE: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22- 26 and Feb 18 (or 25)

Sounds good Christian. We can certainly create a JIRA ticket(s) to capture this effort when we reach the point of development Sprints. I am not sure yet if Rob will prefer story points or hours, but regardless we will make sure that some of the time in each Sprint is ear marked for this.

From: Leckner, Erik

Sent: Tuesday, February 13, 2018 3:50 PM

To: Childers, Paula < Childers. Paula@epa.gov>; Campbell, Ed < Campbell. Ed@epa.gov>; Madhavan Nair Kamala Devi,

Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Cc: Ferko, Dan <Ferko.Daniel@epa.gov>; Page, Alison <Page.Alison@epa.gov>

Subject: RE: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22- 26 and Feb 18 (or 25)

Hi Paula

Thanks.

Ed - I think it would be beneficial to add to our sprint releases a task to test upgrades in software versions (e.g., Java, etc.) in our local environments on these quarterly updates, etc..

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Childers, Paula

Sent: Tuesday, February 13, 2018 3:40 PM

To: Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com >; Campbell, Ed < Campbell.Ed@epa.gov >; Madhavan Nair

Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>

Cc: Ferko, Dan <Ferko.Daniel@epa.gov>; Page, Alison <Page.Alison@epa.gov>

Subject: Re: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

HI Erik;

As far as I know, there was no specific bulk delivery of "new WAR files" near the transition. The files on the server reflect the latest versions of the application code that we have received. Dan Ferko and the ADC team can provide you with information from the ADC notes as to when the most recent code was provided for each application. Dan, are you aware of any other code repository or delivery? Did the Salient team have a folder on the FTP server?

Thanks, Paula

Paula Childers
ITS-EPA III | NCC Middleware & Applications Team
CSRA Inc. | on contract to the US EPA
79 T.W. Alexander Drive, Bldg. 4401, RTP, NC 27709
919-200-7396 | childers.paula@epa.gov

From: Leckner, Erik

Sent: Tuesday, February 13, 2018 1:38 PM

To: Childers, Paula; Campbell, Ed; Madhavan Nair Kamala Devi, Rakhi

Cc: Ferko, Dan; Page, Alison

Subject: RE: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

Hello Paula

Did Salient provide you with new war files around the same time of quarterly release updates?

Deliberative Process / Ex. 5

team here should always work towards these upcoming Quarterly Upgrade Notices.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Leckner, Erik

Sent: Tuesday, February 13, 2018 1:06 PM

To: Childers, Paula < Childers. Paula@epa.gov>; Campbell, Ed < Campbell. Ed@epa.gov>; Madhavan Nair Kamala Devi,

Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Cc: Ferko, Dan <Ferko.Daniel@epa.gov>; Page, Alison <Page.Alison@epa.gov>

Subject: RE: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

Hello Paula

Thanks and very useful.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Childers, Paula

Sent: Tuesday, February 13, 2018 6:30 AM

To: Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com >; Campbell, Ed < Campbell.Ed@epa.gov >; Madhavan Nair

Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Cc: Ferko, Dan < Ferko. Daniel@epa.gov >; Page, Alison < Page. Alison@epa.gov >

Subject: Fw: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22- 26 and Feb 18 (or 25)

Forwarding you the latest email chain on Quarterly updates, which also contains most recent versions. PLease read through the below.

Thanks, Paula

Paula Childers ITS-EPA III | NCC Middleware & Applications Team CSRA Inc. | on contract to the US EPA 79 T.W. Alexander Drive, Bldg. 4401, RTP, NC 27709 919-200-7396 | childers.paula@epa.gov

From: Thomas, Rob

Sent: Wednesday, January 24, 2018 10:54 AM

To: Childers, Paula

Cc: Campbell, Ed; Page, Alison; Smith, Doug L; Ferko, Dan; Rushing, Stephen C.; Cusumano, Vicente; EMP Helpdesk

Subject: RE: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

Thanks for the notice Paula.

Regards,

Rob Thomas | w: 202.564.7507 | c: 202.697.0474 | fx: 202.564.8731 | US EPA | OLEM, OEM |

Emergency Management Portal: System Owner/COR/PM | ISSO | FITARA Lead | MAAC Priorization Rep

From: Childers, Paula

Sent: Tuesday, January 23, 2018 11:30 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov>

Cc: Campbell, Ed < Campbell. Ed@epa.gov >; Page, Alison < Page. Alison@epa.gov >; Smith, Doug L

<Smith.Douglas@epa.gov>; Ferko, Dan <Ferko.Daniel@epa.gov>; Rushing, Stephen C. <Rushing.Stephen@epa.gov>;

Cusumano, Vicente < <u>Cusumano.Vicente@epa.gov</u>>; EMP Helpdesk < <u>EMP Helpdesk@epa.gov</u>>

Subject: Re: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22- 26 and Feb 18 (or 25)

All;

Apologies for the late notice: We did receive Deliberative Process / Ex. 5 that included a bugfix for a problem Deliberative Process / Ex. 5 l applied Monday. Therefore, I have now added that additional update to all Deliberative Process / Ex. 5 Please test and let us know if you see any issues.

Thanks, Paula

Paula Childers ITS-EPA III | NC

ITS-EPA III | NCC Middleware & Applications Team CSRA Inc. | on contract to the US EPA 79 T.W. Alexander Drive, Bldg. 4401, RTP, NC 27709

919-200-7396 | childers.paula@epa.gov

From: Childers, Paula

Sent: Monday, January 22, 2018 1:11 PM

To: Thomas, Rob

Cc: Campbell, Ed; Page, Alison; Smith, Doug L; Ferko, Dan; Rushing, Stephen C.; Cusumano, Vicente; EMP Helpdesk

Subject: Re: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

All;

EMP application environments on Staging server ave been upgraded per the below notice.

Deliberative Process / Ex. 5

Please test your application(s) and reply with any issues or concerns no later than **Friday Feb 16**. If we do not receive any information as to issues by that date, the Production upgrade will proceed as scheduled.

Thanks, Paula

Paula Childers ITS-EPA III | NCC Middleware & Applications Team CSRA Inc. | on contract to the US EPA 79 T.W. Alexander Drive, Bldg. 4401, RTP, NC 27709 919-200-7396 | childers.paula@epa.gov

From: Thomas, Rob

Sent: Monday, January 22, 2018 11:19 AM

To: Childers, Paula

Cc: Campbell, Ed; Page, Alison; Smith, Doug L; Ferko, Dan; Rushing, Stephen C.; Cusumano, Vicente; EMP Helpdesk

Subject: RE: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

Hi Paula.

Thanks for the notice. Although you have Doug and Alison, I've added Paul C. for further coverage until my contract developers get their official start date. I also added EMP's Helpdesk email address so that this is captured until the contract developer can see it. With that said.

Deliberative Process / Ex. 5

Thanks.

Regards,

Rob Thomas | w: 202.564.7507 | c: 202.697.0474 | fx: 202.564.8731 | US EPA | OLEM, OEM | Emergency Management Portal: System Owner/COR/PM | ISSO | FITARA Lead | MAAC Priorization Rep

From: Childers, Paula

Sent: Friday, January 19, 2018 10:02 PM **To:** Thomas, Rob < Thomas, Rob@epa.gov>

Cc: Campbell, Ed < Campbell. Ed@epa.gov >; Page, Alison < Page. Alison@epa.gov >; Smith, Doug L

<<u>Smith.Douglas@epa.gov</u>>; Ferko, Dan <<u>Ferko.Daniel@epa.gov</u>>; Rushing, Stephen C. <<u>Rushing.Stephen@epa.gov</u>>

Subject: Quarterly Upgrade Notice: NCC EMP Java Environments - Jan 22-26 and Feb 18 (or 25)

Rob/all;

Below is the standard notification for the 1Q Middleware Quarterly patching cycle. I was not sure exactly who should be included from your new development team, so I've added some of the higher-level people in the assumption that they will be able to pass this along as needed.

The updates for this cycle are very minor, and I do not expect EMP to have any issues at all, so this will be a good opportunity for the new team to get a feel for the process and to try out their access and testing plans.

Due to the Feb 18 date falling on the weekend of a Federal holiday, you may opt to have us do the Production updates on Sunday Feb 25 instead. Please let us know if you have a preference, and also please don't hesitate to be in touch if you have any questions.

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Paula	
Thanks,	

# **Deliberative Process / Ex. 5**

If any of the above upgrades cannot be completed on this schedule, please reply **as soon as possible**. Please include in your reply the reason the upgrade cannot occur, and any alternate schedule for the upgrade, if possible. This information is necessary for security and audit records.

Please test your upgraded application in staging and reply with any issues or concerns no later than **Friday**, **Feb 16**. If we do not receive any information as to issues by that date, the Production upgrade will proceed as scheduled.

Thanks, Paula

Paula Childers ITS-EPA III | NCC Middleware & Applications Team CSRA Inc. | on contract to the US EPA 79 T.W. Alexander Drive, Bldg. 4401, RTP, NC 27709 919-200-7396 | childers.paula@epa.gov

#### Message

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/2/2018 4:45:51 PM

To: Thomas, Rob [Thomas.Rob@epa.gov]; ELLIOT NORMAN [elliot.norman@salientcrgt.com]

CC: Shlykova, Svitlana (US) [SVITLANA.SHLYKOVA@salientcrgt.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-

kamala-devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Transition Info

Hi Elliot,

My name is Ed Campbell – one of the team members over at CSRA on this project. I was wondering if it would be possible to schedule a knowledge transfer session between Christian Leckner and Rakhi Madhavan – Java developers, CC-ed here – and members of your Java team? There are some questions from our folks that I think would be most efficiently answered in a conference call / knowledge transfer setting. We can work around your availabilities in the next week or two. Please let me know if you think this is possible.

Kind Regards,

Ed Campbell, PMP
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Friday, February 02, 2018 10:49 AM

To: ELLIOT NORMAN <elliot.norman@salientcrgt.com>

Cc: Campbell, Ed <Campbell.Ed@epa.gov>; Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot.

That's wonderful! NCC couldn't tell what was there and needed to ID which space belonged to EMP. Understood. Thanks for verifying!

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Friday, February 2, 2018 10:43 AM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Cc: Campbell, Ed <Campbell.Ed@epa.gov>; Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Rob,

## Deliberative Process / Ex. 5

Are you able to get it? We don't have access anymore to

icheck to see if someone took it down.

### Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group – Information Management

ED_002458_00009192-00001



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Thursday, February 1, 2018 5:00 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>

Cc: Campbell, Ed < Campbell. Ed@epa.gov>

Subject: RE: Transition Info

Importance: High

Hi Elliot.

### Deliberative Process / Ex. 5

Deliberative Process/Ex.5 et me know so we can get NCC to fish it out. If not, we can use an alternate code dump

location. Thanks.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 4:26 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: RE: Transition Info

I don't. Sorry.

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Wednesday, January 31, 2018 4:25 PM

To: Norman, Elliot (US) < <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>>

Subject: RE: Transition Info

Hi Elliot. Ok.. Do you have a copy or watered down version? Thanks.

Rob

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 4:18 PM

To: Thomas, Rob < Thomas.Rob@epa.gov>

Subject: Re: Transition Info

We followed our proprietary Salient CRGT SDLC

Regards

### Elliot Norman

Program Manager | Civilian Services Group - Information Management

## Salient CRGT

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

----- Original message -----

From: "Thomas, Rob" < Thomas. Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

----- Original message -----

From: "Thomas, Rob" < Thomas.Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

One more thing. Did we ever have a SDLC (System Development Life Cycle) document?

From: Thomas, Rob

Sent: Wednesday, January 31, 2018 2:51 PM

To: 'Norman, Elliot (US)' < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

Thanks Elliot. Now it arrived. LOL

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]
Sent: Wednesday, January 31, 2018 2:45 PM
To: Thomas, Rob < Thomas. Rob@epa.gov > Subject: RE: Transition Info
Subject 142. Hunstron into
Here is the niz file
Here is the piz file
Regards
Elliot Norman
Program Manager   Civilian Services Group – Information Management
198 Van Buren Street, Suite 120, Herndon, Virginia 20170
703-429-4449 (o)   SalientCRGT.com Elliot.Norman@SalientCRGT.com
<u>Liliot.Norman@Galierro.NG1.com</u>
From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]
Sent: Wednesday, January 31, 2018 2:36 PM To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>
Subject: RE: Transition Info
Hey Elliot. It's text file
Deliberative Process / Ex. 5
Change the name of the file extension to piz.
Rob Thomas

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com] Sent: Wednesday, January 31, 2018 2:33 PM To: Thomas, Rob < Thomas.Rob@epa.gov > Subject: FW: Transition Info Here is the file Regards **Elliot Norman** Program Manager | Civilian Services Group - Information Management 198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com From: Norman, Elliot (US) Sent: Tuesday, January 9, 2018 1:48 PM To: 'Thomas, Rob' < Thomas.Rob@epa.gov >

Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US)

<Barbara.Ivory@salientcrgt.com>

Subject: Transition Info

Rob, Patrice

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app.

We are yet to hear from CSRA on where to upload the code (500mb) or to arrange any knowledge transfer meetings from our team. Please let me know if you have any questions

## **Recurring Tasks**

## Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

Monthly FR SHEM User Forum (1st Tuesday @ 3 PM)

Monthly Help Desk Report

Monthly NCC App Hosting Customer Forum (3rd Thursday @ 11 AM)

## **Current Status/Initiatives**

### Field Readiness

- FR 12.3.1 this is a small bug fix for some issues with the bulk upload training spreadsheet. It was deployed 1/8/18
- FR 12.3 was meant to be completed as 3 separate sprints, sprints 2 & 3 are yet to be authorized
- Requirements are already done for 2 & 3 and are currently sitting on the "Deleted Reqs" tab in the FR 12.3 RTM

### OECA Non-FLETC Course Migration

- We are currently in user testing of 2nd batch of course record uploads to FR for Dan Weese of OECA/CID
- There are new courses, changes to course names, and several hundred new person training records being uploaded to FR
- Dan is currently testing in Salient CRGT Demo environment, when he gives OK Cindy can move changes to production

## Oil DB

- v13.5.3 was released to production 1/8/18
- Scope for next release has not been defined

## **Mobile App**

- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC

•	The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA
Equ	ipment
•	ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)
EM	P Admin
•	No planned updates
LGI	₹
•	No planned updates

## **SMA**

• V18 is in Staging and there are no plans to put it into production

## **IMH**

No planned updates

## **SRS Web Service**

No planned updates

## **EMBI**

• OBIEE to be upgraded some time in 2018, BIAC will inform us when

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | <u>SalientCRGT.com</u> <u>Elliot.Norman@SalientCRGT.com</u>

### Message

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/8/2018 3:15:41 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]

**Subject**: EMP ADC Call - EMP Versions

Attachments: EMP-ADCs workbook_February_7_2018_Postmtg.xlsx

### Hi Christian and Rahki -

I'm not sure if this is helpful (but I'm hoping it is) - I wanted to forward you this spreadsheet that is used on the ADC calls for the EMP applications. This group controls the deployment of EMP Module updates to production. In particular, there are some version numbers here for production – you might be able to compare these to what you have (if you have version numbers) to ensure it's the latest.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="mailto:http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

### Message

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/2/2018 4:21:49 PM

To: Thomas, Rob [Thomas.Rob@epa.gov]

CC: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

**Subject**: RE: Transition Info

Hi Rob -

Wanted to go back to this email you forwarded from Elliot. Do you know if it would still be possible to have a knowledge transfer meeting between Christian Leckner (CC-ed here, our lead Java developer), and Elliot's lead developer? There are some questions Christian has regarding versioning of applications he will use, etc. that would be best answered in that sort of session. Let me know if you think it's possible to setup a conversation.

Kind Regards,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US)

**Sent:** Tuesday, January 9, 2018 1:48 PM **To:** 'Thomas, Rob' <Thomas.Rob@epa.gov>

Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US) < Barbara.Ivory@salientcrgt.com>

Subject: Transition Info

Rob, Patrice

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### Equipment

• ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

### **EMP Admin**

No planned updates

### LGR

No planned updates

#### SMA

V18 is in Staging and there are no plans to put it into production

### IMH

No planned updates

### SRS Web Service

No planned updates

### **EMBI**

OBIEE to be upgraded some time in 2018, BIAC will inform us when

### Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com



From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/8/2018 3:12:25 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

**CC**: Page, Alison [Page.Alison@epa.gov]

Subject: Deliberative Process / Ex. 5

Christian, Rakhi,

Deliberative Process / Ex. 5

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Ferko, Dan

Sent: Thursday, February 08, 2018 10:11 AM

To: Thomas, Rob <Thomas.Rob@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Rob, Ed,

Deliberative Process / Ex. 5

There are two groups, one for general server access

(first group) and another with more privs specifically for developers. I see the two new developers Deliberative Process / Ex. 5 Deliberative Process / Ex. 5 are in both lists, but there are IDs there that I think shouldn't be. Those in red I believe should be removed.

Please confirm...

# Personal Privacy / Ex. 6

Thanks,

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/2/2018 4:06:17 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

**CC**: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Thanks. Looking through his list, most of this is going to be stuff you can just download and install when you have administrative rights, which is good. Let me work on trying to setup a knowledge transfer with developers from Salient, and getting some answers to other questions Christian posed.

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Friday, February 02, 2018 10:52 AM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Cc: Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>
Subject: RE: Please Signup For Deliberative Process / Ex. 5

Sure! Christian has sent a list yesterday. Attaching his mail here.

#### Deliberative Process / Ex. 5

( Its all free software)Software

like WebLogic is licensed. Probably we can start putting a document in a shared location for listing all required software with versions.

- As Christian mentioned yesterday, it would be great to get a set-up document from Salient on how to set-up the servers and get all the apps up and running or them helping us to get the applications up and running.
- As it is an existing application, It would be useful to know the specific versions of the software they have used
  for developing the applications for avoid running into compatibility issues. (sometimes new versions
  won't support old functions etc.)

Thanks, Rakhi

From: Campbell, Ed

Sent: Friday, February 2, 2018 10:05 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Cc: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com > Subject: RE: Please Signup Fd Deliberative Process / Ex. 5

Sounds good. You should have the admin access soon. As for that required software, if you need the EPA to purchase a license for it, I need a list of those so I can send them to Rob. Sounds like we'll want to get that list nailed down ASAP if it's going to keep you from updating the application or its pages. Programs that you can just download and install once you have Admin access to your machine (like an FTP client) are fine to do on your own.

From: Madhavan Nair Kamala Devi, Rakhi Sent: Friday, February 02, 2018 10:01 AM To: Campbell, Ed <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>

Cc: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com > Subject: RE: Please Signup Fo Deliberative Process / Ex. 5

+ Christian

Thanks Ed! Saw the JIRA. It's should be an easy fix. But we need to test the application that we are not breaking anything with any fix. (This wouldn't, but it's always good practice to see the app running with our changes before pushing it for check-in.) First step would be to get the app up and running in our locals. For that we need admin access and the required software.

Thanks, Rakhi

From: Campbell, Ed

Sent: Friday, February 2, 2018 9:49 AM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

No further action required yet Rakhi. What you can do, in the JIRA instance, is look at the tickets that are submitted (right now there is only one). It's a bug that we'll need to fix – if you and Christian think you are ready to do that, you can.

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 01, 2018 6:13 PM To: Campbell, Ed <a href="mailto:campbell.ed@epa.gov">Campbell.ed@epa.gov</a>>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Hi Ed,

I can see my profile in both the spaces. I have bookmarked both the sites. Is there anything I should do?

Thanks, Rakhi

From: Campbell, Ed

Sent: Thursday, February 1, 2018 2:42 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy,

Colleen < Mccarthy.Colleen@epa.gov>; Goods, Lawanna < Goods.Lawanna@epa.gov>; Fan, Yanqian

<fan.yanqian@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

All,

Quick update on this. Here are the locations of the JIRA and Confluence sites:

## **Deliberative Process / Ex. 5**

It will be helpful to bookmark these. I've added a handful of you to the JIRA board and Confluence site at this point:

# Personal Privacy / Ex. 6

Colleen – I believe the lower ID is one you won't be using, but I just wanted to confirm this.

Let me know as you folks have created accounts and I can add you to these spaces.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 5:17 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy,

Colleen < Mccarthy.Colleen@epa.gov>; Goods, Lawanna < Goods.Lawanna@epa.gov>; Fan, Yanqian

<fan.yanqian@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: Please Signup For Deliberative Process / Ex. 5

Hi Team -

## **Deliberative Process / Ex. 5**

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine.

Thank you guys!

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 <u>campbell.ed@epa.gov</u> | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/22/2018 3:34:51 PM

To: Fan, Cindy (Yangian) [fan.yangian@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]; McCarthy, Colleen

[Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Madhavan Nair Kamala Devi, Rakhi

[madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: FW: Developers' Guild Newsletter – February Webinar Lessons Learned and Reminder about Skype Meetings

Hey Folks,

Just an FYI from Rob.

From: Thomas, Rob

**Sent:** Thursday, February 22, 2018 10:32 AM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Subject: FW: Developers' Guild Newsletter – February Webinar Lessons Learned and Reminder about Skype Meetings

Hi Ed. Please forward this email to the entire team. It concerns SOAP and Federal Source Code Policy.

**Rob Thomas** 

From: developers

Sent: Wednesday, February 21, 2018 3:13 PM

Subject: Developers' Guild Newsletter – February Webinar Lessons Learned and Reminder about Skype Meetings

Hello:

Thank you for attending the <u>Developers' Guild February webinar</u> (open with Chrome) where we had multiple presenters, Kertis Henderson (CSRA), Michelle Ibarra (OEI/ODSTA), and Dave Ahern (CSRA), sharing information about EPA's Enterprise Identity Data Warehouse (EDIW), Open Source Software, and Atlassian Tools.

To **subscribe or unsubscribe** from Developers' Guild emails and meeting invitations, please send your request to <u>developers@epa.gov</u>. State and Tribal Partners as well as Contractors to EPA may subscribe to Developers' Guild emails and webinars.

February 2018 Webinar: Thunder Talks on EPA Tools and Technology

Lessons Learned

- Enterprise Identity Data Warehouse Kertis Henderson, CSRA
  - The SOAP API to the existing WAM/Oracle system is going away, so the goal of the presentation was to familiarize people with the new system.
  - SOAP was available for the old Oracle 10g system. If someone is using SOAP, it will need to be replaced by September 1, 2018. The new system is the System for Cross-Domain Identity Management (SCIM),

## **Deliberative Process / Ex. 5**

- Users must request access to query the EIDW. One count is available per application, not per developer.
  - EIDW SCIM Account Request form is here.
- Contact
  - EDIW Program Manager: Sya Mayes, mayes.sya@epa.gov

Technical Support: Kertis Henderson, CSRA, <a href="mailto:henderson.kertis@epa.gov">henderson.kertis@epa.gov</a>

#### Open Source Software (OSS) at EPA – Michelle Ibarra, OEI/ODSTA

- OSS is software that can be accessed, used, and modified by anywhere. It is distributed by OSS licenses.
- In August 2016, OMB released a Federal Source Code Policy to:
  - Decrease the development of duplicative software by development teams.
  - Increase development and maintenance efficiencies across government and the open source community.
- EPA's Interim Open Source Software Policy was signed in January. Highlights include:
  - Sharing EPA's custom-developed code.
  - Three-step software analysis.
  - Establish an inventory of new custom-developed code and provide the inventory and associated metadata to Code.gov.
  - Apply EPA's open source and rights license guidance for custom-developed code.
- Contact
  - For participating in an EPA Internal Code Workgroup for developing procedures and guidance implementing the policy, OSS licensing, code contributions, etc.:
    - Contact Michelle Ibarra, ibarra.michelle@epa.gov
  - For converting private repositories to public repositories:
    - Contact github@epa.gov
  - For registering your code repository in the Reusable Component Services (RCS):
    - Contact Lico Galindo, Galindo.lico@epa.gov

#### Subset of Atlassian Tool Suite at EPA – Dave Ahern, CSRA

- Atlassian is a tool suite for project management and collaboration.
- EPA is working to setup and make a subset of Atlassian tools (Confluence, Jira, and Bitbucket) available at EPA.
  - This EPA is testing and setting up the front-end for a future DevOps production pipeline.
- o The future DevOps production pipeline will enable EPA to automate deployments into production.
- OEI's Digital Services Office (ODSTA), Operations (OITO), IT Security (OISP) are working together to ensure the future DevOps production pipeline is functioning in an automated and secure manner.
- o Jira is a highly customizable issue and project tracking suite. It can be used for traditional project management, Agile development and service desk support.
- o Confluence is used as a knowledge base for project collaboration.
- o Bitbucket, similar to GitHub, is a code repository management system.
- EPA development teams should not worry about migrating from GitHub to Bitbucket now; for now, it is business as usual.
- Contact
  - Paul Cusumano, OEI/OITO (Cusumano. Vicente@epa.gov)
  - Dalroy Ward, OEI/ODSTA (Ward.Dalroy@epa.gov)

#### Resources

- You will find the February webinar materials (i.e. presenters slide deck, webinar meeting notes, etc.) in the Developers Guild site.
- For more webinar materials and past webinar recordings, please visit our <u>Developers Guild site</u>.

## Minimum Marketable Feature (MMF)?

<u>Learn more about the concept of MMF</u> and how they can help you effectively develop a software application. MMF's are small, self-contained features that can be developed quickly and develop significant value to your users. (Contact Andrew Yuen, <a href="mailto:yuen.andrew@epa.gov">yuen.andrew@epa.gov</a>)

## Reminder - Skype Webinars

We will continue using Skype Meeting for our Developers' Guild webinars. Listening to your feedback, we will only share the presenters main screen and separately record the webinar with live captioning in a different window. Note, the live captioning link will continue to be available to everyone during the live webinar.

As a reminder, internal EPA staff and non-EPA staff (e.g. State and Tribal Partners or Contractors to EPA) will continue to have the following features with Skype Meetings:

- Standard access to the webinar's audio and visual functionality
- Live captioning
- · Chat functionality during the webinar

If you have questions or concerns about the upcoming March Developers' Guild webinar via Skype Meeting or any other questions, please email <u>developers@epa.gov</u>.

Thank you!

#### Michelle Ibarra

Digital Services Division
Office of Environmental Information, U.S. EPA
Office # 202-566-1005
Developers Guild | Developer Central | Developers Guidance

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/2/2018 3:04:32 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

**CC**: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Sounds good. You should have the admin access soon. As for that required software, if you need the EPA to purchase a license for it, I need a list of those so I can send them to Rob. Sounds like we'll want to get that list nailed down ASAP if it's going to keep you from updating the application or its pages. Programs that you can just download and install once you have Admin access to your machine (like an FTP client) are fine to do on your own.

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Friday, February 02, 2018 10:01 AM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Cc: Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>
Subject: RE: Please Signup For Deliberative Process / Ex. 5

#### + Christian

Thanks Ed! Saw the JIRA. It's should be an easy fix. But we need to test the application that we are not breaking anything with any fix. (This wouldn't, but it's always good practice to see the app running with our changes before pushing it for check-in.) First step would be to get the app up and running in our locals. For that we need admin access and the required software.

Thanks, Rakhi

From: Campbell, Ed

Sent: Friday, February 2, 2018 9:49 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

No further action required yet Rakhi. What you can do, in the JIRA instance, is look at the tickets that are submitted (right now there is only one). It's a bug that we'll need to fix – if you and Christian think you are ready to do that, you can.

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Thursday, February 01, 2018 6:13 PM **To:** Campbell, Ed <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Hi Ed,

I can see my profile in both the spaces. I have bookmarked both the sites. Is there anything I should do?

Thanks, Rakhi From: Campbell, Ed

Sent: Thursday, February 1, 2018 2:42 PM

To: Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Chilivery, Swetha <chilivery.swetha@epa.gov>; McCarthy,

Colleen < Mccarthy.Colleen@epa.gov>; Goods, Lawanna < Goods.Lawanna@epa.gov>; Fan, Yanqian

<fan.yangian@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

All,

Quick update on this. Here are the locations of the JIRA and Confluence sites:

## **Deliberative Process / Ex. 5**

# Personal Privacy / Ex. 6

Colleen – I believe the lower ID is one you won't be using, but I just wanted to confirm this.

Let me know as you folks have created accounts and I can add you to these spaces.

Thanks,

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 campbell.ed@epa.gov | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 5:17 PM

To: Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Chilivery, Swetha <chilivery.swetha@epa.gov>; McCarthy,

Colleen < Mccarthy.Colleen@epa.gov>; Goods, Lawanna < Goods.Lawanna@epa.gov>; Fan, Yanqian

<fan.yanqian@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: Please Signup For Deliberative Process / Ex. 5

Hi Team -

We're going to use Atlassian Confluence and JIRA to track project documentation and tasks, respectively. Please sign up for an account (you only need one, because they are related products) at the link below:

## **Deliberative Process / Ex. 5**

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine.

Thank you guys!

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/5/2018 6:36:28 PM

To: Tumbarello, Michael [Tumbarello.Michael@epa.gov]

CC: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

**Subject**: FW: EPA Java Subversion Repositories

Mike -

I think you might be able to help with this!

Christian, Rakhi – can you give Mike your EPA LAN IDs, and he can set you up with a login?

Thanks!

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Madhavan Nair Kamala Devi, Rakhi Sent: Monday, February 05, 2018 11:38 AM

To: Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: EPA Java Subversion Repositories

Same here. Couldn't access the url.

I tried installing the SVN client @ my user directory. But it still asks for elevated privileges to install svn client in local.

Thanks, Rakhi

From: Leckner, Erik

Sent: Monday, February 5, 2018 11:28 AM

To: Campbell, Ed <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>; Madhavan Nair Kamala Devi, Rakhi <a href="mailto:Madhavan-nair-kamala-">Madhavan-nair-kamala-</a>

devi.rakhi@epa.gov>

Subject: RE: EPA Java Subversion Repositories

Hi Ed

## Deliberative Process / Ex. 5

Best Christian

From: Campbell, Ed

Sent: Monday, February 5, 2018 10:57 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-

devi.rakhi@epa.gov>

Subject: EPA Java Subversion Repositories

Hi Christian and Rakhi,

I was able to find some info on EPA's Java Subversion; would you please see if this is helpful / would work for EMP:

## **Deliberative Process / Ex. 5**

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="mailto:http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/7/2018 4:12:32 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]; Fan, Yanqian [fan.yanqian@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]

Subject: RE: Project Dependencies

#### Hi Christian -

Quick follow-up. I think what you need as far as the Developer machines, you should be able to get through the Oracle Developer client? Or SQL Developer? Do you need licenses?

We'll need to talk to Rob about having multiple instances on the Staging Environment. Right now, the only environments that we have guaranteed are your locals, Staging, and Production. But, with Rob's approval, I think we can setup multiple instances on Staging to meet the needs of the team. This warrants a slight increase of cost for Rob, but it is less significant than setting up separate dedicated machines.

I think you are also moving toward Admin access, correct? Sorry that it's taking a while – but that's something you will receive eventually.

P.S. – Apologies in advance for the day when I inadvertently call you Erik, because it's staring at me in the From: line 🔾

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 campbell.ed@epa.gov | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Leckner, Erik

Sent: Tuesday, February 06, 2018 2:30 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>

Cc: Page, Alison <Page.Alison@epa.gov>; Fan, Yanqian <fan.yanqian@epa.gov>; Smith, Doug L

<Smith.Douglas@epa.gov>

Subject: RE: Project Dependencies

Hi Ed

I think we should get at least one shared CSRA machine that we can use for development/QA/UAT environments.

To get us going on development, we would need licenses and software for:

#### Shared CSRA machine:

Oracle (the latest version that Doug and Cindy are using)
Oracle WebLogic (I can check that with what's on staging)

#### **Developer machines:**

Oracle (the latest version that Doug and Cindy are using)
Oracle WebLogic (I can check that with what's on staging)

The development team would need admin access to our own machines and I would need admin privileges for a shared CSRA machine. We requested admin access last week, and I assume it may take some time for them to grant us access.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Leckner, Erik

Sent: Tuesday, February 6, 2018 2:10 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>

Cc: Page, Alison < Page. Alison@epa.gov >; Fan, Yanqian < fan.yanqian@epa.gov >; Childers, Paula

<Childers.Paula@epa.gov>; Smith, Doug L <Smith.Douglas@epa.gov>

Subject: RE: Project Dependencies

Importance: High

Hello Ed,

Could I get access to the EPA staging server – with that, I can look at all the versions of software that is required.

Thanks,
Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Tuesday, February 6, 2018 12:52 PM

To: Campbell, Ed <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>; Leckner, Erik <a href="mailto:Leckner.Erik@usepa.onmicrosoft.com">Leckner.Erik@usepa.onmicrosoft.com</a>

**Cc:** Page, Alison < <u>Page.Alison@epa.gov</u>> **Subject:** RE: Project Dependencies

Hi Ed et all,

Sorry! I don't mean to hijack the thread! © I would like to clarify few points related to this thread.

## **Deliberative Process / Ex. 5**

2. Would Salient instead be willing to answer our outstanding queries in a mail or shared location if we have any while we try to bring up our local environment and test environments?

Thanks, Rakhi

From: Campbell, Ed

Sent: Tuesday, February 6, 2018 10:19 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com>

Cc: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Page, Alison

<Page.Alison@epa.gov>

Subject: RE: Project Dependencies

Hey Christian -

I did reach out to Elliot (Salient) last week, to ask if he'd be willing to help us with a transition meeting or perhaps putting you in touch with his lead developer. I think you might have seen that reply, but just in case – he was basically unwilling to commit any time to help us transition at this point. Apparently the resources that used to assist with this work are already fully allocated to other projects.

I think we are just going to have to make some assumptions here and/or learn some of these answers the hard way, unfortunately.

I know you sent me a long list of software you will use, which was appreciated. There's probably a subset of that software list that'll you need on your local environment that will require licenses – that's the list I really need to reach out to Rob / EPA and get them started on acquiring licenses for you, though.

It sounds like (from Elliot's January status email to Rob) that Mobile development had been on hold for a little while. I would say that it makes sense to prioritize standing up the ability to support the applications initially, and worry about mobile down the road (in a few weeks).

**Thanks** 

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

From: Leckner, Erik

Sent: Monday, February 05, 2018 6:20 PM To: Campbell, Ed <Campbell. Ed@epa.gov>

Subject: Project Dependencies

Hello Ed,

Any success on gathering the software list that was used on the various projects from Salient? Software list would need to include the name and versions of each release for both

Software installations such as Oracle, WebLogic, as well as library dependencies for backend, web, and mobile.

Also, we would need to look into getting licenses for the larger installations such as Oracle, WebLogic, etc.

Best Christian

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/6/2018 6:31:41 PM

To: ELLIOT NORMAN [elliot.norman@salientcrgt.com]; Thomas, Rob [Thomas.Rob@epa.gov]

CC: Shlykova, Svitlana (US) [SVITLANA.SHLYKOVA@salientcrgt.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-

kamala-devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Transition Info

Hi Elliot,

I understand that your team is fully engaged at this point. That said, we really didn't have an opportunity to transition this well on either side of the equation here and there are still some questions we really need answers to. There are a couple things we definitely need your input on/can't ignore:

## **Deliberative Process / Ex. 5**

2. Would your folks be willing to at least answer our outstanding queries in email, or a shared location, if any arise while trying to bring up our local environment and test environments?

Thank you for your understanding here.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 02, 2018 12:01 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

Sorry our team are all fully engaged on other projects and we cannot spare them to do knowledge transfer for prior contracts at this time.

Regards

**Elliot Norman** 

Program Manager | Civilian Services Group – Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Friday, February 2, 2018 11:46 AM

To: Thomas, Rob < Thomas.Rob@epa.gov>; Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

My name is Ed Campbell – one of the team members over at CSRA on this project. I was wondering if it would be possible to schedule a knowledge transfer session between Christian Leckner and Rakhi Madhavan – Java developers, CC-ed here – and members of your Java team? There are some questions from our folks that I think would be most efficiently answered in a conference call / knowledge transfer setting. We can work around your availabilities in the next week or two. Please let me know if you think this is possible.

Kind Regards,

Ed Campbell, PMP
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Friday, February 02, 2018 10:49 AM

To: ELLIOT NORMAN <elliot.norman@salientcrgt.com>

Cc: Campbell, Ed <Campbell.Ed@epa.gov>; Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot.

That's wonderful! NCC couldn't tell what was there and needed to ID which space belonged to EMP. Understood. Thanks for verifying!

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Friday, February 2, 2018 10:43 AM **To:** Thomas, Rob < Thomas.Rob@epa.gov>

Cc: Campbell, Ed < Campbell.Ed@epa.gov >; Shlykova, Svitlana (US) < SVITLANA.SHLYKOVA@salientcrgt.com >

Subject: RE: Transition Info

Rob,

**Deliberative Process / Ex. 5** Are you able to get it? We don't have access anymore to check to see if someone took it down.

Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Thursday, February 1, 2018 5:00 PM

To: Norman, Elliot (US) < <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>>

Cc: Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Transition Info

Importance: High

Hi Elliot.

#### Deliberative Process / Ex. 5

Deliberative Process / Ex. 5 et me know so we can get NCC to fish it out. If not, we can use an alternate code dump location. Thanks.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 4:26 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: RE: Transition Info

I don't. Sorry.

Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]
Sent: Wednesday, January 31, 2018 4:25 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot. Ok.. Do you have a copy or watered down version? Thanks.

Rob

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 4:18 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: Re: Transition Info

We followed our proprietary Salient CRGT SDLC

Regards

#### Elliot Norman

Program Manager | Civilian Services Group – Information Management

## Salient CRGT

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

----- Original message -----

From: "Thomas, Rob" < Thomas.Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < ELLIOT.NORMAN@salientcrgt.com>

Subject: RE: Transition Info

----- Original message -----

From: "Thomas, Rob" < Thomas.Rob@epa.gov >

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

One more thing. Did we ever have a SDLC (System Development Life Cycle) document?

From: Thomas, Rob

Sent: Wednesday, January 31, 2018 2:51 PM

To: 'Norman, Elliot (US)' < <u>ELLIOT NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]  Sent: Wednesday, January 31, 2018 2:45 PM  To: Thomas, Rob < Thomas.Rob@epa.gov > Subject: RE: Transition Info
Here is the piz file
Regards
Elliot Norman
Program Manager   Civilian Services Group – Information Management
198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o)   <u>SalientCRGT.com</u> <u>Elliot.Norman@SalientCRGT.com</u>
From: Thomas, Rob [mailto:Thomas.Rob@epa.gov] Sent: Wednesday, January 31, 2018 2:36 PM To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com > Subject: RE: Transition Info
Hey Elliot. It's text file
Deliberative Process / Ex. 5
Change the name of the file extension to piz.

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com] Sent: Wednesday, January 31, 2018 2:33 PM **To:** Thomas, Rob < Thomas. Rob@epa.gov > Subject: FW: Transition Info Here is the file Regards Elliot Norman Program Manager | Civilian Services Group - Information Management 198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com From: Norman, Elliot (US) Sent: Tuesday, January 9, 2018 1:48 PM To: 'Thomas, Rob' < Thomas. Rob@epa.gov> Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US) <Barbara.Ivory@salientcrgt.com> Subject: Transition Info

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app.

Rob, Patrice

We are yet to hear from CSRA on where to upload the code (500mb) or to arrange any knowledge transfer meetings from our team. Please let me know if you have any questions

## **Recurring Tasks**

## Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

Monthly FR SHEM User Forum (1st Tuesday @ 3 PM)

Monthly Help Desk Report

Monthly NCC App Hosting Customer Forum (3rd Thursday @ 11 AM)

## **Current Status/Initiatives**

### Field Readiness

- FR 12.3.1 this is a small bug fix for some issues with the bulk upload training spreadsheet. It was deployed 1/8/18
- FR 12.3 was meant to be completed as 3 separate sprints, sprints 2 & 3 are yet to be authorized
- Requirements are already done for 2 & 3 and are currently sitting on the "Deleted Reqs" tab in the FR 12.3 RTM

#### **OECA Non-FLETC Course Migration**

- We are currently in user testing of 2nd batch of course record uploads to FR for Dan Weese of OECA/CID
- There are new courses, changes to course names, and several hundred new person training records being uploaded to FR
- Dan is currently testing in Salient CRGT Demo environment, when he gives OK Cindy can move changes to production

### Oil DB

- v13.5.3 was released to production 1/8/18
- Scope for next release has not been defined

## **Mobile App**

- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC
- The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA

## Equipment

 ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

### **EMP Admin**

No planned updates

## **LGR**

No planned updates

## **SMA**

• V18 is in Staging and there are no plans to put it into production

### **IMH**

• No planned updates

### **SRS Web Service**

No planned updates

### **EMBI**

OBIEE to be upgraded some time in 2018, BIAC will inform us when

Regards

Program Manager   Civilian Serv	ices Group – Information Management

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | <u>SalientCRGT.com</u> <u>Elliot.Norman@SalientCRGT.com</u>

**Elliot Norman** 

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/6/2018 6:27:20 PM

To: Page, Alison [Page.Alison@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]

CC: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Project Dependencies

Yes, I can reach out to Elliot. I have his address. I think they were able to put everything they wanted to pass to us on GoAnywhere, so I'm not sure what he's going to offer us – but we can try.

From: Page, Alison

**Sent:** Tuesday, February 06, 2018 1:19 PM **To:** Smith, Doug L <Smith.Douglas@epa.gov>

Cc: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Project Dependencies

Do you have Elliot's email address?

Paula told us she wasn't able to be our "go to" person for the staging content so I think Elliot is our best option.

Thanks,
Ali Page
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
page.alison@epa.gov | (o) 919.200.7283

page.alison@epa.gov | (o) 919.200.7283

http://intranet.epa.gov/webdev

From: Smith, Doug L

**Sent:** Tuesday, February 06, 2018 1:15 PM **To:** Page, Alison < Page. Alison@epa.gov>

Cc: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Project Dependencies

I would contact Elliot Norman from Salient. This might be some of the stuff that he was trying to get to us.

Also you could check with Paula and see what is available in the staging deployment.

Thanks,

Douglas Smith | Database Administrator Database Team Lead ITS-EPA III ISAH | CSRA Inc. 79 T.W Alexander Drive Bldg. 4401 Durham, NC 27709 919-200-7442 | smith.douglas@epa.gov

From: Page, Alison

Sent: Tuesday, February 06, 2018 1:11 PM

To: Smith, Doug L < Smith. Douglas@epa.gov>

Cc: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; Leckner, Erik <<u>Leckner.Erik@usepa.onmicrosoft.com</u>>

Subject: RE: Project Dependencies

Hi Doug,

Do you have any thoughts on how we can get the jar files for our Java Devs from either Salient or do you know if those files are already existing somewhere?

Thanks,
Ali Page
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
page.alison@epa.gov | (o) 919.200.7283
http://intranet.epa.gov/webdev

From: Madhavan Nair Kamala Devi, Rakhi Sent: Tuesday, February 06, 2018 12:52 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Cc: Page, Alison < Page. Alison@epa.gov > Subject: RE: Project Dependencies

Hi Ed et all,

Sorry! I don't mean to hijack the thread! © I would like to clarify few points related to this thread.

## **Deliberative Process / Ex. 5**

2. Would Salient instead be willing to answer our outstanding queries in a mail or shared location if we have any while we try to bring up our local environment and test environments?

Thanks, Rakhi

From: Campbell, Ed

Sent: Tuesday, February 6, 2018 10:19 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Cc: Madhavan Nair Kamala Devi, Rakhi <a href="madhavan-nair-kamala-devi.rakhi@epa.gov">madhavan-nair-kamala-devi.rakhi@epa.gov</a>; Page, Alison

< Page. Alison@epa.gov>

Subject: RE: Project Dependencies

Hey Christian -

I did reach out to Elliot (Salient) last week, to ask if he'd be willing to help us with a transition meeting or perhaps putting you in touch with his lead developer. I think you might have seen that reply, but just in case – he was basically unwilling to commit any time to help us transition at this point. Apparently the resources that used to assist with this work are already fully allocated to other projects.

I think we are just going to have to make some assumptions here and/or learn some of these answers the hard way, unfortunately.

I know you sent me a long list of software you will use, which was appreciated. There's probably a subset of that software list that'll you need on your local environment that will require licenses – that's the list I really need to reach out to Rob / EPA and get them started on acquiring licenses for you, though.

It sounds like (from Elliot's January status email to Rob) that Mobile development had been on hold for a little while. I would say that it makes sense to prioritize standing up the ability to support the applications initially, and worry about mobile down the road (in a few weeks).

**Thanks** 

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="mailto:http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

From: Leckner, Erik

**Sent:** Monday, February 05, 2018 6:20 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Subject: Project Dependencies

Hello Ed,

Any success on gathering the software list that was used on the various projects from Salient? Software list would need to include the name and versions of each release for both

Software installations such as Oracle, WebLogic, as well as library dependencies for backend, web, and mobile.

Also, we would need to look into getting licenses for the larger installations such as Oracle, WebLogic, etc.

Best Christian

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/15/2018 8:19:41 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Thomas, Rob [Thomas.Rob@epa.gov]; Madhavan Nair Kamala

Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

Subject: RE: Transition Info

Thanks Christian. Please ignore my other reply that I was probably typing as you typed this one.

Rob – I think we're all set. I can reply to Elliot and let him know we are all situated if you'd like, just let me know.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Leckner, Erik

Sent: Thursday, February 15, 2018 3:17 PM

To: Thomas, Rob <Thomas.Rob@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>; Madhavan Nair Kamala Devi, Rakhi

<madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Transition Info

Hello Rob

I had no issues finding the dependency jars in the project in the project directory provided below – I think Rakhi had inquired about this but I let her know where they were located last week – before we received the reply from the Salient dev team.

Thanks.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Thomas, Rob

Sent: Thursday, February 15, 2018 3:12 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair

Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Transition Info

Ed et all. Does this work for you? Please advise.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 9, 2018 3:10 PM

To: Campbell, Ed < Campbell. Ed@epa.gov >; Thomas, Rob < Thomas. Rob@epa.gov >

**Cc:** Shlykova, Svitlana (US) <<u>SVITLANA.SHLYKOVA@salientcrgt.com</u>>; Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-nair-kamala-devi.rakhi@epa.gov</u>>; Leckner, Erik <<u>Leckner.Erik@usepa.onmicrosoft.com</u>>

Subject: RE: Transition Info

Ed.

Here is the info from the developer. Hope it helps

"All necessary libraries should be there. We cannot check the .zip files now because we do not have an access, but we included them .

## **Deliberative Process / Ex. 5**

If for some reason they can't find those libraries in a zip file, we can send them separately.

Another way to retrieve libraries is getting them from the production or staging environments. "

Regards

**Elliot Norman** 

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Tuesday, February 6, 2018 2:40 PM

To: Norman, Elliot (US) <ELLIOT.NORMAN@salientcrgt.com>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Thanks Elliot. Appreciate you following up on #1. I am sorry to hear about your experience during transition, myself and the team were not involved in any of that.

Regards

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="mailto:http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Tuesday, February 06, 2018 1:52 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

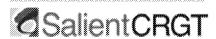
Ed,

I will verify with my lead developer regarding number 1 but as I mentioned we are not able to provide further transition support. I sent multiple emails to your leadership during the 90 transition period suggesting we schedule meetings but they chose not to respond and rescinded our sub-contract agreement.

Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Tuesday, February 6, 2018 1:32 PM

To: Norman, Elliot (US) < <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>; Thomas, Rob < <a href="mailto:Thomas.Rob@epa.gov">Thomas.Rob@epa.gov</a>>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

I understand that your team is fully engaged at this point. That said, we really didn't have an opportunity to transition this well on either side of the equation here and there are still some questions we really need answers to. There are a couple things we definitely need your input on/ can't ignore:

## Deliberative Process / Ex. 5

2. Would your folks be willing to at least answer our outstanding queries in email, or a shared location, if any arise while trying to bring up our local environment and test environments?

Thank you for your understanding here.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Friday, February 02, 2018 12:01 PM

To: Campbell, Ed < Campbell. Ed@epa.gov>; Thomas, Rob < Thomas. Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

Sorry our team are all fully engaged on other projects and we cannot spare them to do knowledge transfer for prior contracts at this time.

Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Friday, February 2, 2018 11:46 AM

To: Thomas, Rob < <a href="mailto:Thomas.Rob@epa.gov">Thomas, Rob <a href="mailto:Thomas.Rob@epa.gov">Thomas, Rob@epa.gov</a>; Norman, Elliot (US) <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>>

Cc: Shlykova, Svitlana (US) < SVITLANA.SHLYKOVA@salientcrgt.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-

<u>nair-kamala-devi.rakhi@epa.gov</u>>; Leckner, Erik < <u>Leckner.Erik@usepa.onmicrosoft.com</u>>

Subject: RE: Transition Info

Hi Elliot,

My name is Ed Campbell – one of the team members over at CSRA on this project. I was wondering if it would be possible to schedule a knowledge transfer session between Christian Leckner and Rakhi Madhavan – Java developers, CC-ed here – and members of your Java team? There are some questions from our folks that I think would be most efficiently answered in a conference call / knowledge transfer setting. We can work around your availabilities in the next week or two. Please let me know if you think this is possible.

Kind Regards,

Ed Campbell, PMP
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Friday, February 02, 2018 10:49 AM

To: ELLIOT NORMAN <elliot.norman@salientcrgt.com>

Cc: Campbell, Ed <Campbell.Ed@epa.gov>; Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot.

That's wonderful! NCC couldn't tell what was there and needed to ID which space belonged to EMP. Understood. Thanks for verifying!

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Friday, February 2, 2018 10:43 AM **To:** Thomas, Rob < Thomas.Rob@epa.gov>

Cc: Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>; Shlykova, Svitlana (US) <<u>SVITLANA.SHLYKOVA@salientcrgt.com</u>>

Subject: RE: Transition Info

Rob,

**Deliberative Process / Ex. 5** Are you able to get it? We don't have access anymore to

check to see if someone took it down.

Regards

**Elliot Norman** 

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Thursday, February 1, 2018 5:00 PM

To: Norman, Elliot (US) < <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>>

Cc: Campbell, Ed < Campbell. Ed@epa.gov>

Subject: RE: Transition Info

Importance: High

Hi Elliot.

Deliberative Process / Ex. 5

Dollborative Process / Ex. 5 Let me know so we can get NCC to fish it out. If not, we can use an alternate code dump

location. Thanks.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 4:26 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov>

Subject: RE: Transition Info

I don't. Sorry.

Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]
Sent: Wednesday, January 31, 2018 4:25 PM

To: Norman, Elliot (US) <ELLIOT.NORMAN@salientcrgt.com>

Subject: RE: Transition Info

Hi Elliot. Ok.. Do you have a copy or watered down version? Thanks.

Rob

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 4:18 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov>

Subject: Re: Transition Info

We followed our proprietary Salient CRGT SDLC

Regards

#### Elliot Norman

Program Manager | Civilian Services Group – Information Management

## Salient CRGT

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

----- Original message -----

From: "Thomas, Rob" < Thomas. Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

Original message From: "Thomas, Rob" < Thomas.Rob@epa.gov > Date: 1/31/18 15:25 (GMT-05:00) To: "Norman, Elliot (US)" < ELLIOT.NORMAN@salientcrgt.com > Subject: RE: Transition Info
One more thing. Did we ever have a SDLC (System Development Life Cycle) document?
From: Thomas, Rob Sent: Wednesday, January 31, 2018 2:51 PM To: 'Norman, Elliot (US)' < <u>ELLIOT.NORMAN@salientcrgt.com</u> > Subject: RE: Transition Info
Thanks Elliot. Now it arrived. LOL
From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com] Sent: Wednesday, January 31, 2018 2:45 PM To: Thomas, Rob < Thomas.Rob@epa.gov > Subject: RE: Transition Info
Here is the piz file
Regards
Elliot Norman
Program Manager   Civilian Services Group – Information Management

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | <u>SalientCRGT.com</u> <u>Elliot.Norman@SalientCRGT.com</u>

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov] Sent: Wednesday, January 31, 2018 2:36 PM To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com > Subject: RE: Transition Info
Hey Elliot. It's text file
Deliberative Process / Ex. 5
Change the name of the file extension to piz.
Rob Thomas
From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com] Sent: Wednesday, January 31, 2018 2:33 PM To: Thomas, Rob < Thomas.Rob@epa.gov > Subject: FW: Transition Info
Here is the file
Regards
Elliot Norman
Program Manager   Civilian Services Group – Information Management
198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o)   SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Norman, Elliot (US)

**Sent:** Tuesday, January 9, 2018 1:48 PM **To:** 'Thomas, Rob' < <u>Thomas.Rob@epa.gov</u> >

Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US)

<Barbara.Ivory@salientcrgt.com>

Subject: Transition Info

Rob, Patrice

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app.

We are yet to hear from CSRA on where to upload the code (500mb) or to arrange any knowledge transfer meetings from our team. Please let me know if you have any questions

# **Recurring Tasks**

# Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

Monthly FR SHEM User Forum (1st Tuesday @ 3 PM)

Monthly Help Desk Report

Monthly NCC App Hosting Customer Forum (3rd Thursday @ 11 AM)

# **Current Status/Initiatives**

# Field Readiness

- FR 12.3.1 this is a small bug fix for some issues with the bulk upload training spreadsheet. It was deployed 1/8/18
- FR 12.3 was meant to be completed as 3 separate sprints, sprints 2 & 3 are yet to be authorized
- Requirements are already done for 2 & 3 and are currently sitting on the "Deleted Reqs" tab in the FR 12.3 RTM

OECA Non-FLETC Course Migration

- We are currently in user testing of 2nd batch of course record uploads to FR for Dan Weese of OECA/CID
- There are new courses, changes to course names, and several hundred new person training records being uploaded to FR
- Dan is currently testing in Salient CRGT Demo environment, when he gives OK Cindy can move changes to production

### Oil DB

- v13.5.3 was released to production 1/8/18
- Scope for next release has not been defined

# **Mobile App**

- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC
- The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA

# Equipment

 ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

## **EMP** Admin

• No planned updates

## **LGR**

• No planned updates

## **SMA**

• V18 is in Staging and there are no plans to put it into production

## **IMH**

• No planned updates

# **SRS Web Service**

• No planned updates

# **EMBI**

• OBIEE to be upgraded some time in 2018, BIAC will inform us when

Elliot Norman

Program Manager | Civilian Services Group – Information Management

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/15/2018 8:18:11 PM

To: Thomas, Rob [Thomas.Rob@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala

Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

Subject: RE: Transition Info

Christian / Rahki,

I know you've both made some progress on this since I exchanged email with Elliot (2/6). Do we still need assistance from Salient on this topic?

Thanks,

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 campbell.ed@epa.gov | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Thursday, February 15, 2018 3:12 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair

Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Transition Info

Ed et all. Does this work for you? Please advise.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 9, 2018 3:10 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

Here is the info from the developer. Hope it helps

"All necessary libraries should be there. We cannot check the .zip files now because we do not have an access, but we included them .

# **Deliberative Process / Ex. 5**

If for some reason they can't find those libraries in a zip file, we can send them separately.

Another way to retrieve libraries is getting them from the production or staging environments. "

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Tuesday, February 6, 2018 2:40 PM

To: Norman, Elliot (US) <ELLIOT.NORMAN@salientcrgt.com>; Thomas, Rob <Thomas.Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <<u>SVITLANA.SHLYKOVA@salientcrgt.com</u>>; Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-</u>

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Thanks Elliot. Appreciate you following up on #1. I am sorry to hear about your experience during transition, myself and the team were not involved in any of that.

### Regards

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Tuesday, February 06, 2018 1:52 PM

To: Campbell, Ed < Campbell. Ed@epa.gov >; Thomas, Rob < Thomas. Rob@epa.gov >

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

I will verify with my lead developer regarding number 1 but as I mentioned we are not able to provide further transition support. I sent multiple emails to your leadership during the 90 transition period suggesting we schedule meetings but they chose not to respond and rescinded our sub-contract agreement.

### Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Tuesday, February 6, 2018 1:32 PM

To: Norman, Elliot (US) < <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>; Thomas, Rob < <a href="mailto:Thomas.Rob@epa.gov">Thomas.Rob@epa.gov</a>

Cc: Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

I understand that your team is fully engaged at this point. That said, we really didn't have an opportunity to transition this well on either side of the equation here and there are still some questions we really need answers to. There are a couple things we definitely need your input on/can't ignore:

# **Deliberative Process / Ex. 5**

2. Would your folks be willing to at least answer our outstanding queries in email, or a shared location, if any arise while trying to bring up our local environment and test environments?

Thank you for your understanding here.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Friday, February 02, 2018 12:01 PM

To: Campbell, Ed < Campbell. Ed@epa.gov>; Thomas, Rob < Thomas. Rob@epa.gov>

Cc: Shlykova, Svitlana (US) <<u>SVITLANA.SHLYKOVA@salientcrgt.com</u>>; Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-</u>

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Ed,

Sorry our team are all fully engaged on other projects and we cannot spare them to do knowledge transfer for prior contracts at this time.

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [mailto:Campbell.Ed@epa.gov]

Sent: Friday, February 2, 2018 11:46 AM

To: Thomas, Rob < Thomas.Rob@epa.gov >; Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com >

Cc: Shlykova, Svitlana (US) < SVITLANA.SHLYKOVA@salientcrgt.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-

nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>

Subject: RE: Transition Info

Hi Elliot,

My name is Ed Campbell – one of the team members over at CSRA on this project. I was wondering if it would be possible to schedule a knowledge transfer session between Christian Leckner and Rakhi Madhavan – Java developers, CC-ed here – and members of your Java team? There are some questions from our folks that I think would be most efficiently answered in a conference call / knowledge transfer setting. We can work around your availabilities in the next week or two. Please let me know if you think this is possible.

Kind Regards,

Ed Campbell, PMP
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Friday, February 02, 2018 10:49 AM

To: ELLIOT NORMAN <elliot.norman@salientcrgt.com>

Cc: Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>; Shlykova, Svitlana (US) <<u>SVITLANA.SHLYKOVA@salientcrgt.com</u>>

Subject: RE: Transition Info

Hi Elliot.

That's wonderful! NCC couldn't tell what was there and needed to ID which space belonged to EMP. Understood. Thanks for verifying!

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Friday, February 2, 2018 10:43 AM **To:** Thomas, Rob < Thomas, Rob@epa.gov >

Cc: Campbell, Ed <Campbell.Ed@epa.gov>; Shlykova, Svitlana (US) <SVITLANA.SHLYKOVA@salientcrgt.com>

Subject: RE: Transition Info

Rob,

**Deliberative Process / Ex. 5** Are you able to get it? We don't have access anymore to check to see if someone took it down.

Regards

Elliot Norman

Program Manager | Civilian Services Group - Information Management

ED_002458_00009424-00004



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Thursday, February 1, 2018 5:00 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com>

Cc: Campbell, Ed < Campbell. Ed@epa.gov>

Subject: RE: Transition Info

Importance: High

Hi Elliot.

### Deliberative Process / Ex. 5

Deliberative Process / Ex. 5 Let me know so we can get NCC to fish it out. If not, we can use an alternate code dump

location. Thanks.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 4:26 PM **To:** Thomas, Rob < Thomas.Rob@epa.gov >

Subject: RE: Transition Info

I don't. Sorry.

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]

Sent: Wednesday, January 31, 2018 4:25 PM

To: Norman, Elliot (US) < <a href="mailto:ELLIOT.NORMAN@salientcrgt.com">ELLIOT.NORMAN@salientcrgt.com</a>>

Subject: RE: Transition Info

Hi Elliot. Ok.. Do you have a copy or watered down version? Thanks.

Rob

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

Sent: Wednesday, January 31, 2018 4:18 PM

To: Thomas, Rob < Thomas.Rob@epa.gov>

Subject: Re: Transition Info

We followed our proprietary Salient CRGT SDLC

Regards

### Elliot Norman

Program Manager | Civilian Services Group - Information Management

## Salient CRGT

198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

----- Original message -----

From: "Thomas, Rob" < Thomas. Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

----- Original message -----

From: "Thomas, Rob" < Thomas.Rob@epa.gov>

Date: 1/31/18 15:25 (GMT-05:00)

To: "Norman, Elliot (US)" < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

One more thing. Did we ever have a SDLC (System Development Life Cycle) document?

From: Thomas, Rob

Sent: Wednesday, January 31, 2018 2:51 PM

To: 'Norman, Elliot (US)' < <u>ELLIOT.NORMAN@salientcrgt.com</u>>

Subject: RE: Transition Info

Thanks Elliot. Now it arrived. LOL

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com] Sent: Wednesday, January 31, 2018 2:45 PM		
To: Thomas, Rob < Thomas. Rob@epa.gov >		
Subject: RE: Transition Info		
Here is the piz file		
Regards		
icegards		
Elliot Norman		
Program Manager   Civilian Services Group – Information Management		
· · · · · · · · · · · · · · · · · · ·		
198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o)   <u>SalientCRGT.com</u>		
Elliot.Norman@SalientCRGT.com		
From: Thomas, Rob [mailto:Thomas.Rob@epa.gov] Sent: Wednesday, January 31, 2018 2:36 PM		
To: Norman, Elliot (US) < <u>ELLIOT.NORMAN@salientcrgt.com</u> >		
Subject: RE: Transition Info		
How Ellion It's tout file		
Hey Elliot. It's text file		
Deliberative Process / Ex. 5		
Change the name of the file extension to piz.		
Dob Thomas		
Rob Thomas		

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com] Sent: Wednesday, January 31, 2018 2:33 PM To: Thomas, Rob < Thomas.Rob@epa.gov > Subject: FW: Transition Info Here is the file Regards **Elliot Norman** Program Manager | Civilian Services Group - Information Management 198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com From: Norman, Elliot (US) Sent: Tuesday, January 9, 2018 1:48 PM To: 'Thomas, Rob' < Thomas.Rob@epa.gov >

Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US)

<Barbara.Ivory@salientcrgt.com>

Subject: Transition Info

Rob, Patrice

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app.

We are yet to hear from CSRA on where to upload the code (500mb) or to arrange any knowledge transfer meetings from our team. Please let me know if you have any questions

# **Recurring Tasks**

# Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

Monthly FR SHEM User Forum (1st Tuesday @ 3 PM)

Monthly Help Desk Report

Monthly NCC App Hosting Customer Forum (3rd Thursday @ 11 AM)

# **Current Status/Initiatives**

### Field Readiness

- FR 12.3.1 this is a small bug fix for some issues with the bulk upload training spreadsheet. It was deployed 1/8/18
- FR 12.3 was meant to be completed as 3 separate sprints, sprints 2 & 3 are yet to be authorized
- Requirements are already done for 2 & 3 and are currently sitting on the "Deleted Reqs" tab in the FR 12.3 RTM

### OECA Non-FLETC Course Migration

- We are currently in user testing of 2nd batch of course record uploads to FR for Dan Weese of OECA/CID
- There are new courses, changes to course names, and several hundred new person training records being uploaded to FR
- Dan is currently testing in Salient CRGT Demo environment, when he gives OK Cindy can move changes to production

## Oil DB

- v13.5.3 was released to production 1/8/18
- Scope for next release has not been defined

# **Mobile App**

- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC

•	The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA
Equ	iipment
•	ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

# **EMP Admin**

• No planned updates

# **LGR**

No planned updates

# **SMA**

• V18 is in Staging and there are no plans to put it into production

## IMH

No planned updates

# **SRS Web Service**

No planned updates

# **EMBI**

• OBIEE to be upgraded some time in 2018, BIAC will inform us when

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | <u>SalientCRGT.com</u> <u>Elliot.Norman@SalientCRGT.com</u>

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/6/2018 3:19:13 PM

**To**: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

CC: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Page, Alison

[Page.Alison@epa.gov]

Subject: RE: Project Dependencies

### Hey Christian -

I did reach out to Elliot (Salient) last week, to ask if he'd be willing to help us with a transition meeting or perhaps putting you in touch with his lead developer. I think you might have seen that reply, but just in case – he was basically unwilling to commit any time to help us transition at this point. Apparently the resources that used to assist with this work are already fully allocated to other projects.

I think we are just going to have to make some assumptions here and/or learn some of these answers the hard way, unfortunately.

I know you sent me a long list of software you will use, which was appreciated. There's probably a subset of that software list that'll you need on your local environment that will require licenses – that's the list I really need to reach out to Rob / EPA and get them started on acquiring licenses for you, though.

It sounds like (from Elliot's January status email to Rob) that Mobile development had been on hold for a little while. I would say that it makes sense to prioritize standing up the ability to support the applications initially, and worry about mobile down the road (in a few weeks).

### **Thanks**

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Leckner, Erik

**Sent:** Monday, February 05, 2018 6:20 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Subject: Project Dependencies

Hello Ed,

Any success on gathering the software list that was used on the various projects from Salient? Software list would need to include the name and versions of each release for both

Software installations such as Oracle, WebLogic, as well as library dependencies for backend, web, and mobile.

Also, we would need to look into getting licenses for the larger installations such as Oracle, WebLogic, etc.

Best

Christian

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/5/2018 3:56:40 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

**Subject**: EPA Java Subversion Repositories

Hi Christian and Rakhi,

I was able to find some info on EPA's Java Subversion; would you please see if this is helpful / would work for EMP:

# **Deliberative Process / Ex. 5**

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/21/2018 7:38:05 PM

To: Chilivery, Swetha [chilivery.swetha@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Goods, Lawanna [Goods.Lawanna@epa.gov]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Cindy (Yanqian)

[fan.yanqian@epa.gov]

CC: Thomas, Rob [Thomas.Rob@epa.gov]; Ferko, Dan [Ferko.Daniel@epa.gov]

Subject: FW: Fractal Access For EMP Developers

Hi Team,

During our ADC Call today, Rob asked that we confirm	Deliberative Process / Ex. 5	This will
resolve an option action item.	Deliberative Process / Ex. 5	

Thanks!

Ed

From: Campbell, Ed

Sent: Thursday, February 08, 2018 10:13 AM

To: Ferko, Dan <Ferko.Daniel@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>

Subject: RE: Fractal Access For EMP Developers

Thanks Dan, I agree that these names can be removed.

From: Ferko, Dan

Sent: Thursday, February 08, 2018 10:11 AM

To: Thomas, Rob < Thomas. Rob@epa.gov >; Campbell, Ed < Campbell. Ed@epa.gov >

Subject: RE: Fractal Access For EMP Developers

Rob, Ed,

### **Deliberative Process / Ex. 5**

There are two groups, one for general server access

(first group) and another with more privs specifically for developers. I see the two new developers Personal Privacy / Ex. 6 personal Privacy / Ex. 6 are in both lists, but there are IDs there that I think shouldn't be. Those in red I believe should be removed.

Please confirm...

# Personal Privacy / Ex. 6

# **Deliberative Process / Ex. 5**

Thanks, Dan

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/1/2018 9:21:16 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; McCarthy, Colleen

[Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Fan, Yanqian [fan.yanqian@epa.gov]

**Subject**: Software Requiring Licenses

### Hi Team -

Following up to Rakhi's question on our status call today. We need to provide Rob a list of software we need that requires licenses to install and use. EPA will need to purchases the software / licenses for us and EZ Tech will install.

Please think about what you need and let me know. Once we've got a consolidated list, I will send it across to Rob for approval.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/6/2018 2:20:12 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Brief Bios

Thanks Christian – for some reason Outlook didn't thread it in with all the direct replies to me on this email chain. My apologies.

From: Leckner, Erik

**Sent:** Monday, February 05, 2018 4:10 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Brief Bios

Hello Ed,

I sent you the list from another email on 1/30. Here it is again:

# Personal Privacy / Ex. 6

From: Campbell, Ed

Sent: Monday, February 5, 2018 3:27 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Subject: RE: Brief Bios

Hey Christian,

Could you pass me a few bullets on this topic, when you have a chance?

Thanks!

From: Campbell, Ed

Sent: Tuesday, January 30, 2018 3:52 PM

**To:** Goods, Lawanna <<u>Goods, Lawanna@epa.gov</u>>; McCarthy, Colleen <<u>Mccarthy, Colleen@epa.gov</u>>; Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>; Leckner, Erik <<u>Leckner, Erik@usepa.onmicrosoft.com</u>>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi, rakhi@epa.gov>; Chilivery, Swetha <chilivery, swetha@epa.gov>

Subject: Brief Bios

Team -

Colleen / Lawanna / myself had a good meeting with Rob today. He seems to have a lot of ambitions for this project and is happy to see some fresh faces working on it. He had asked me if I could put together a brief bio for each of the team members along with a skills matrix. If you guys can help me with this, it should be fairly straight forward. Please send me a few bullet points on yourself, including your experience with EPA (if any), career highlights, and strong skillsets. No more than 5-6 bullets should be plenty.

Thanks.

Thanks,
Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/1/2018 9:16:55 PM

To: Smith, Doug L [Smith.Douglas@epa.gov]; Thomas, Rob [Thomas.Rob@epa.gov]; Ferko, Dan [Ferko.Daniel@epa.gov]

CC: EMP Helpdesk [EMP_Helpdesk@epa.gov]; Cusumano, Vicente [Cusumano.Vicente@epa.gov]; Madhavan Nair

Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: Transition Info

Dan / Doug / Rob -

### **Deliberative Process / Ex. 5**

Deliberative Process/Ex.5 or if that's something we still need to receive. Christian and Rakhi are wondering if there are earlier versions of the code available in a repository such as SVN. Christian also had some questions on mobile.

Rob – We can setup a call with Elliot/ his Java resource and Myself/Christian to hammer that out, if you approve that correspondence.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Smith, Doug L

Sent: Thursday, February 01, 2018 3:36 PM

To: Thomas, Rob <Thomas.Rob@epa.gov>; Ferko, Dan <Ferko.Daniel@epa.gov>

Cc: EMP Helpdesk <EMP_Helpdesk@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>; Cusumano, Vicente

<Cusumano.Vicente@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Transition Info

Dan,

Deliberative Process / Ex. 5

We need to figure out whether an of the folks remaining at Salient have access.

Thanks,

Douglas Smith | Database Administrator Database Team Lead ITS-EPA III ISAH | CSRA Inc. 79 T.W Alexander Drive Bldg. 4401 Durham, NC 27709 919-200-7442 | smith.douglas@epa.gov

From: Thomas, Rob

Sent: Thursday, February 01, 2018 3:07 PM

To: Ferko, Dan < Ferko. Daniel@epa.gov >; Smith, Doug L < Smith. Douglas@epa.gov >

Cc: EMP Helpdesk < EMP Helpdesk@epa.gov>; Campbell, Ed < Campbell, Ed@epa.gov>; Cusumano, Vicente

<<u>Cusumano.Vicente@epa.gov</u>>; Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-nair-kamala-devi.rakhi@epa.gov</u>>

Subject: RE: Transition Info

Importance: High

Hi Doug and Dan.

**Deliberative Process / Ex. 5** My new EMP Development Team needs access to it to obtain the code and files for EMP. This is an urgent help request. Thanks.

Regards,

Rob Thomas | w: 202.564.7507 | c: 202.697.0474 | fx: 202.564.8731 | US EPA | OLEM, OEM | Emergency Management Portal: System Owner/COR/PM | FITARA Lead | MAAC Priorization Rep

From: Campbell, Ed

Sent: Thursday, February 1, 2018 3:00 PM

To: Thomas, Rob < Thomas.Rob@epa.gov>; Rakhi Nair < Nair.Rakhi@epa.gov>

Cc: EMP Helpdesk < EMP Helpdesk@epa.gov>

Subject: RE: Transition Info

Hey Rob,

### Deliberative Process / Ex. 5

- it looks like someone from Salient (I

believe Svitlana) copied the Deliberative Process / Ex. 5 Po we know if someone from Salient can still connect to Deliberative Process / Ex. 5 of Elliot has more code to upload for us — that would be the place to do it.

Talk Soon,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Thomas, Rob

Sent: Wednesday, January 31, 2018 2:57 PM

To: Campbell, Ed < Campbell. Ed@epa.gov>; Rakhi Nair < Nair. Rakhi@epa.gov>

Cc: EMP Helpdesk < EMP Helpdesk@epa.gov>

Subject: FW: Transition Info

Hi Ed.

Elliot resent the file it kept getting block as a zip file so I asked him to send it as a piz. Once you download it change the file extension to zip and you will see all the files for EMP. Thanks.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 2:45 PM **To:** Thomas, Rob < Thomas, Rob@epa.gov>

Subject: RE: Transition Info

Here is the piz file

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Thomas, Rob [mailto:Thomas.Rob@epa.gov]
Sent: Wednesday, January 31, 2018 2:36 PM

To: Norman, Elliot (US) < ELLIOT.NORMAN@salientcrgt.com >

Subject: RE: Transition Info

Hey Elliot. It's text file

### **Deliberative Process / Ex. 5**

Change the name of the file extension to piz.

**Rob Thomas** 

From: Norman, Elliot (US) [mailto:ELLIOT.NORMAN@salientcrgt.com]

**Sent:** Wednesday, January 31, 2018 2:33 PM **To:** Thomas, Rob < Thomas, Rob@epa.gov >

Subject: FW: Transition Info

Here is the file

Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Norman, Elliot (US)

**Sent:** Tuesday, January 9, 2018 1:48 PM **To:** 'Thomas, Rob' < Thomas, Rob@epa.gov >

Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US) < Barbara.ivory@salientcrgt.com>

Subject: Transition Info

Rob, Patrice

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app. We are yet to hear from CSRA on where to upload the code (500mb) or to arrange any knowledge transfer meetings from our team. Please let me know if you have any questions

### **Recurring Tasks**

Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

Monthly FR SHEM User Forum (1st Tuesday @ 3 PM)

Monthly Help Desk Report

Monthly NCC App Hosting Customer Forum (3rd Thursday @ 11 AM)

### **Current Status/Initiatives**

### Field Readiness

- FR 12.3.1 this is a small bug fix for some issues with the bulk upload training spreadsheet. It was deployed 1/8/18
- FR 12.3 was meant to be completed as 3 separate sprints, sprints 2 & 3 are yet to be authorized
- Requirements are already done for 2 & 3 and are currently sitting on the "Deleted Reqs" tab in the FR 12.3 RTM

### **OECA Non-FLETC Course Migration**

- We are currently in user testing of 2nd batch of course record uploads to FR for Dan Weese of OECA/CID
- There are new courses, changes to course names, and several hundred new person training records being uploaded to FR
- Dan is currently testing in Salient CRGT Demo environment, when he gives OK Cindy can move changes to production

### Oil DB

- v13.5.3 was released to production 1/8/18
- Scope for next release has not been defined

### Mobile App

- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC
- The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA

### Equipment

• ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

### EMP Admin

No planned updates

### LGR

No planned updates

### **SMA**

V18 is in Staging and there are no plans to put it into production

### IMH

No planned updates

### SRS Web Service

No planned updates

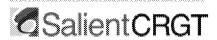
### **EMBI**

• OBIEE to be upgraded some time in 2018, BIAC will inform us when

### Regards

### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | SalientCRGT.com Elliot.Norman@SalientCRGT.com

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/5/2018 3:36:58 PM

To: Smith, Doug L [Smith.Douglas@epa.gov]; Fan, Yanqian [fan.yanqian@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Doug -

Will we go through Paula every time we need to update something small, like an HTML file? Trying to figure out what the process was and what it should be. I would prefer to avoid putting 12 people on an ADC call every time we have something tiny like this, but we'll follow protocol (whatever that is).

**Thanks** 

Ed

From: Smith, Doug L

Sent: Monday, February 05, 2018 10:27 AM

**To:** Fan, Yanqian <fan.yanqian@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Yes,

Yes, Paula is still the middleware person who supports deployments for this project.

Thanks,

Douglas Smith | Database Administrator Database Team Lead ITS-EPA III ISAH | CSRA Inc. 79 T.W Alexander Drive Bldg. 4401 Durham, NC 27709 919-200-7442 | smith_douglas@epa.gov

From: Fan, Yanqian

**Sent:** Monday, February 05, 2018 10:25 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-

devi.rakhi@epa.gov>; Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>

Cc: Smith, Doug L < Smith.Douglas@epa.gov>

Subject: Re: Please Signup For Deliberative Process / Ex. 5

Hey Christian,

Paula Childers (<u>Childers.Paula@epa.gov</u>) usually helped our Java team to deploy the code in staging and production. I included Doug in this email now.

Hi Doug, do you know if Paula is still in charge of OEM Java deployment? Thank you!				
Thanks!				
Cindy				
From: Leckner, Erik				
Sent: Saturday, February 3, 2018 1:04:26 AM				
To: Madhavan Nair Kamala Devi, Rakhi; Campbell, Ed; Fan, Yanqian				
Subject: RE: Please Signup For Atlassian Accounts				
There are also 7 more occurrences in Deliberative Process / Ex. 5 which would also need to be updated in .jsp files.				

# **Deliberative Process / Ex. 5**

From: Leckner, Erik

Sent: Saturday, February 3, 2018 1:00 AM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Hi Ed

In the interim, these four files (in html.zip) have been updated. Until we create our own svn repository and have a working webserver, these files could be deployed on the EPA servers with the updates. We can wait as well until we have everything setup and/or access to the EPA servers.

Best	
Christia	an

From: Leckner, Erik

Sent: Saturday, February 3, 2018 12:17 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; Fan, <u>Yanqian <fan.yanqian@epa.gov</u>>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Hello Ed

We can update the following html files:

# **Deliberative Process / Ex. 5**

We/I will need to be able to access staging and production emvironments in order to do so.

We/I can most likely do this before we have our build environment (and web servers running) and our source code version control (CSRA svn) since the changes are very minor to the files.

Cindy – (	Deliberative Process / Ex. 5	
Best		
Christian		

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Friday, February 2, 2018 10:01 AM **To:** Campbell, Ed@epa.gov>

Cc: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Subject: RE: Please Signup For Atlassian Accounts

### + Christian

Thanks Ed! Saw the JIRA. It's should be an easy fix. But we need to test the application that we are not breaking anything with any fix. (This wouldn't, but it's always good practice to see the app running with our changes before pushing it for check-in.) First step would be to get the app up and running in our locals. For that we need admin access and the required software.

Thanks, Rakhi

From: Campbell, Ed

Sent: Friday, February 2, 2018 9:49 AM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

**Subject:** RE: Please Signup For Atlassian Accounts

No further action required yet Rakhi. What you can do, in the JIRA instance, is look at the tickets that are submitted (right now there is only one). It's a bug that we'll need to fix – if you and Christian think you are ready to do that, you can.

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Thursday, February 01, 2018 6:13 PM **To:** Campbell, Ed@epa.gov>

Subject: RE: Please Signup For Atlassian Accounts

Hi Ed,

I can see my profile in both the spaces. I have bookmarked both the sites. Is there anything I should do?

Thanks, Rakhi

From: Campbell, Ed

Sent: Thursday, February 1, 2018 2:42 PM

**To:** Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy, Colleen < McCarthy.Colleen@epa.gov >; Goods, Lawanna < Goods.Lawanna@epa.gov >; Fan, Yanqian < fan.yanqian@epa.gov >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

**Subject:** RE: Please Signup For Atlassian Accounts

Quick update on this. Here are the locations of the JIRA and Confluence sites:

# **Deliberative Process / Ex. 5**

# Personal Privacy / Ex. 6

Colleen – I believe the lower ID is one you won't be using, but I just wanted to confirm this.

Let me know as you folks have created accounts and I can add you to these spaces.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 5:17 PM

**To:** Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy, Colleen < McCarthy.Colleen@epa.gov >; Goods, Lawanna < Goods.Lawanna@epa.gov >; Fan, Yanqian < fan.yanqian@epa.gov >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

Subject: Please Signup For Deliberative Process / Ex. 5

Hi Team -

# **Deliberative Process / Ex. 5**

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine.

Thank you guys!

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/21/2018 7:28:10 PM

**To**: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

CC: Page, Alison [Page.Alison@epa.gov]
Subject: RE: One item from EMP meeting

Keep us posted on this Christian. I doubt there was a README – but if you think we should create and maintain one, and Cindy can help us with that – I'm all for it.

From: Leckner, Erik

Sent: Tuesday, February 20, 2018 3:09 PM
To: Campbell, Ed <Campbell.Ed@epa.gov>
Cc: Page, Alison <Page.Alison@epa.gov>
Subject: One item from EMP meeting

Hi Ed and Ali,

The development team left out README files and Developer Guides from their documents list that they had sent us. Typically, a dev team provides at least a README.

As I am working on building the apps (lots of configuration on stale servers currently – Cindy will be able to help in some respects), I can update you whether this will be needed.

# **Deliberative Process / Ex. 5**

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/5/2018 3:32:16 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Fan, Yangian [fan.yanqian@epa.gov]

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Thanks for following up on this Christian. I apologize that I haven't been more proactive in replying to you on this stuff. Admittedly it's because I don't have all the answers for you yet ©

I'm working on these today. I have a feeling you're also figuring some of these answers out too. By our powers combined and all that...

I'll be in touch.

From: Leckner, Erik

Sent: Saturday, February 03, 2018 1:04 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>; Fan, Yanqian <fan.yanqian@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

There are also 7 more occurrences in empadmin which would also need to be updated in .jsp files.

# **Deliberative Process / Ex. 5**

From: Leckner, Erik

Sent: Saturday, February 3, 2018 1:00 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

### Hi Ed

In the interim, these four files (in html.zip) have been updated. Until we create our own svn repository and have a working webserver, these files could be deployed on the EPA servers with the updates. We can wait as well until we have everything setup and/or access to the EPA servers.

Best Christian

From: Leckner, Erik

Sent: Saturday, February 3, 2018 12:17 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>; Fan, Yanqian <fan.yanqian@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Hello Ed

We can update the following html files:

## **Deliberative Process / Ex. 5**

We/I will need to be able to access staging and production emvironments in order to do so.

We/I can most likely do this before we have our build environment (and web servers running) and our source code version control (CSRA svn) since the changes are very minor to the files.

Cindy – do you know who can provide access to the empadmin servers for staging and production?

Best

Christian--

From: Madhavan Nair Kamala Devi, Rakhi Sent: Friday, February 2, 2018 10:01 AM To: Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>

Cc: Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com > Subject: RE: Please Signup For Deliberative Process / Ex. 5

#### + Christian

Thanks Ed! Saw the JIRA. It's should be an easy fix. But we need to test the application that we are not breaking anything with any fix. (This wouldn't, but it's always good practice to see the app running with our changes before pushing it for check-in.) First step would be to get the app up and running in our locals. For that we need admin access and the required software.

Thanks, Rakhi

From: Campbell, Ed

Sent: Friday, February 2, 2018 9:49 AM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

Subject: RE: Please Signup For Deliberative Process / Ex. 5

No further action required yet Rakhi. What you can do, in the JIRA instance, is look at the tickets that are submitted (right now there is only one). It's a bug that we'll need to fix – if you and Christian think you are ready to do that, you can.

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 01, 2018 6:13 PM To: Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

Hi Ed

I can see my profile in both the spaces. I have bookmarked both the sites. Is there anything I should do?

Thanks, Rakhi

From: Campbell, Ed

Sent: Thursday, February 1, 2018 2:42 PM

 $\textbf{To:} \ Leckner, \ Erik < \underline{Leckner.Erik@usepa.onmicrosoft.com} >; \ Chillivery, \ Swetha < \underline{chilivery.swetha@epa.gov} >; \ McCarthy, \ McCarthy,$ 

Colleen < Mccarthy. Colleen@epa.gov>; Goods, Lawanna < Goods. Lawanna@epa.gov>; Fan, Yanqian < fan.yanqian@epa.gov>; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: RE: Please Signup For Deliberative Process / Ex. 5

All,

Quick update on this. Here are the locations of the JIRA and Confluence sites:

## **Deliberative Process / Ex. 5**

# Personal Privacy / Ex. 6

Colleen – I believe the lower ID is one you won't be using, but I just wanted to confirm this.

Let me know as you folks have created accounts and I can add you to these spaces.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 5:17 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy,

Colleen < Mccarthy.Colleen@epa.gov>; Goods, Lawanna < Goods.Lawanna@epa.gov>; Fan, Yanqian

<fan.yanqian@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>

Subject: Please Signup For Deliberative Process / Ex. 5

Hi Team -

## **Deliberative Process / Ex. 5**

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine.

Thank you guys!

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 campbell.ed@epa.gov | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/21/2018 7:26:34 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

CC: Page, Alison [Page.Alison@epa.gov]

Subject: RE: Action Item

### Hey Christian,

I just wanted to ping you back on this. I asked if Paula would be willing to oblige us with an overview. I'll keep you posted.

From: Leckner, Erik

Sent: Monday, February 19, 2018 4:23 PM To: Campbell, Ed <Campbell.Ed@epa.gov> Cc: Page, Alison <Page.Alison@epa.gov>

**Subject:** Action Item **Importance:** High

Hello Ed,

One of the next things that will be useful is for Paula to give a comprehensive overview of deployment steps and specifically outline each step for each application: empadmin, equipment, fr, oildb, and sma.

Paula's overview should include at least the following:

- 1. Outline a sample deployment onto Staging (for each application)
- 2. Outline a sample deployment onto Production (for each application)
- 3. Update the "Internal documents for new dev team" document. The current document is intermixed with common deployment steps and specific steps it really should read as follows:

## **Deliberative Process / Ex. 5**

It's OK for Paula to cut and paste those common steps in each of the deployments but this way if there are specific questions that we all have, we can document them as specific notes to each application.

Could you help facilitate this with Paula or I can ask her directly but it is a work item that she would need to prepare and then present?

Best,
Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/1/2018 7:41:56 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; McCarthy,

Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

Subject: RE: Please Signup For Deliberative Process / Ex. 5

All,

## **Deliberative Process / Ex. 5**

# Personal Privacy / Ex. 6

Let me know as you folks have created accounts and I can add you to these spaces.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="mailto:http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 5:17 PM

**To:** Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Chilivery, Swetha <chilivery.swetha@epa.gov>; McCarthy, Colleen <Mccarthy.Colleen@epa.gov>; Goods, Lawanna <Goods.Lawanna@epa.gov>; Fan, Yanqian

Hi Team -

## **Deliberative Process / Ex. 5**

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine

Thank you guys!

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
<a href="mailto:http://intranet.epa.gov/webdev">http://intranet.epa.gov/webdev</a>

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/1/2018 7:26:52 PM

To: Ferko, Dan [Ferko.Daniel@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala

Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

**Subject**: RE: Regarding Source Code and Admin rights

Updating the email chain to use Rakhi's EPA email address.

From: Campbell, Ed

Sent: Thursday, February 01, 2018 2:17 PM

To: Ferko, Dan <Ferko.Daniel@epa.gov>; Smith, Doug L <Smith.Douglas@epa.gov>

Cc: Page, Alison <Page.Alison@epa.gov>; Rakhi Nair <rakhi.mnair@gmail.com>; Leckner, Erik

<Leckner.Erik@usepa.onmicrosoft.com>

Subject: FW: Regarding Source Code and A

Personal Email / Ex. 6

Doug, Dan,

## **Deliberative Process / Ex. 5**

Basically, I need an individual with some authoritative answers on source control and how we should handle this. Can either of you guide us on this, or point us in the right direction?

Please ignore Rakhi's third question – I can help her with that.

Thanks.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 01, 2018 1:57 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: Regarding Source Code and Admin rights

Hi Christian and Ed,

Thought of discussing few points.

1. With reference to Ed's mail yesterday, how do you think – zip copy or version control- Salient will/should be sharing the source code?

**Deliberative Process / Ex. 5** 

Is Salient's version different from that?

2. Regarding admin rights, I am yet to get my request approved.

3. How should we install the required softwares? Admins rights would be required to install anything or create folders. Should we create a EZ tech ticket to get software/tools installed or should we do it by ourselves once we get the admin rights?

Thanks, Rakhi Nair

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/21/2018 6:32:10 PM

To: McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]

CC: Fan, Cindy (Yanqian) [fan.yanqian@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

**Subject**: RE: List of RSCs

Actually adding Rahki and Christian so they can see this 😊

From: Campbell, Ed

Sent: Wednesday, February 21, 2018 1:31 PM

**To:** McCarthy, Colleen <Mccarthy.Colleen@epa.gov>; Chilivery, Swetha <chilivery.swetha@epa.gov> **Cc:** Fan, Cindy (Yanqian) <fan.yanqian@epa.gov>; Goods, Lawanna <Goods.Lawanna@epa.gov>

Subject: RE: List of RSCs

Hey Colleen,

Good question. I'm going to add Rahki and Christian to this so they can see the reply.

I'd prefer that when a ticket is completed in JIRA, a developer mark it as complete and include a comment detailing the fix / update, and assign to a BA (or QA tester, if we designate someone to that role in the future).

Example would be: Rahki completes a ticket; marks ticket in JIRA as complete, assigns to Colleen, includes a comment to say "Ticket is complete and deployed to Staging_Test environment for QA, steps to test include X, Y, Z" (if instruction is needed).

Sound okay? Any additional thoughts?

From: McCarthy, Colleen

Sent: Wednesday, February 21, 2018 11:24 AM

To: Chilivery, Swetha <<a href="mailto:chilivery.swetha@epa.gov">chilivery.swetha@epa.gov</a>; Campbell, Ed <<a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>> Cc: Fan, Cindy (Yanqian) <<a href="mailto:fan.yanqian@epa.gov">fan.yanqian@epa.gov</a>; Goods, Lawanna <<a href="mailto:Goods.Lawanna@epa.gov">Goods.Lawanna@epa.gov</a>>

Subject: RE: List of RSCs

Hi Ed,

When a developer completes a request, is there any updating that should be done to the JIRA ticket? Should the Developer do it or would you like LaWanna and I to do it?

Thanks!

Colleen

From: Chilivery, Swetha

Sent: Tuesday, February 20, 2018 1:43 PM

To: McCarthy, Colleen < <a href="Mccarthy.Colleen@epa.gov">McCarthy.Colleen@epa.gov</a>; Campbell, Ed <a href="Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>> Cc: Fan, Cindy (Yanqian) <a href="mailto:fan.yanqian@epa.gov">fan.yanqian@epa.gov</a>; Goods, Lawanna <a href="mailto:Goods.Lawanna@epa.gov">Goods.Lawanna@epa.gov</a>>

**Subject:** RE: List of RSCs

## **Deliberative Process / Ex. 5**

Please inform the user and let me know in case of any corrections.

Thank you.

Regards, Swetha

From: McCarthy, Colleen

Sent: Friday, February 16, 2018 2:15 PM

To: Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>; Chilivery, Swetha <<u>chilivery.swetha@epa.gov</u>>
Cc: Fan, Cindy (Yanqian) <<u>fan.yanqian@epa.gov</u>>; Goods, Lawanna <<u>Goods.Lawanna@epa.gov</u>>

Subject: RE: List of RSCs

Hi All,

I'll enter the requirement into JIRA ③.

Deliberative Process / Ex. 5 I don't know if we have rights to use this now, or if anyone has tried to do so, or if development of the module is complete and it is in production. Cindy might know the status of this module.

## **Deliberative Process / Ex. 5**

Thanks!

Colleen

From: Campbell, Ed

Sent: Friday, February 16, 2018 2:00 PM

To: Chilivery, Swetha <chilivery.swetha@epa.gov>

Cc: Fan, Cindy (Yanqian) <fan.yanqian@epa.gov>; Goods, Lawanna <Goods.Lawanna@epa.gov>; McCarthy, Colleen

<<u>Mccarthy.Colleen@epa.gov</u>> **Subject:** FW: List of RSCs

Swetha -

I wanted to forward you the below email chain – this has the details of the reporting Rob had asked us to put together. Apparently Steve managed to get this produced using his admin rights, but was upset that he had to separately export

the data for each AAship and Region, and then merge into one document. What he created is attached. Any chance we can build that report for him?

Colleen / Lawanna -

We may want to capture this as a new item in JIRA with the attachment. Also, do either of you know if we can use the EMP Admin Module to add new customers / modify rights / etc. as Rob mentions below?

Cindy -

Added you in case you have context or answers for this stuff.

Thanks Team.

Ed

From: Thomas, Rob

Sent: Friday, February 16, 2018 1:26 PM

To: Pettit, Jonathan < Pettit. Jonathan@epa.gov >; Ridenour, Steve < Ridenour. Steve@epa.gov >; Oh, Peter

<Oh.Peter@epa.gov>

Cc: Krochmal, Josh < Krochmal.Josh@epa.gov>; Beasley, Craig < Beasley, Craig@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; EMP Helpdesk <<u>EMP_Helpdesk@epa.gov</u>>

Subject: RE: List of RSCs

Hello Jon et all.

## **Deliberative Process / Ex. 5**

**Rob Thomas** 

From: Pettit, Jonathan

Sent: Thursday, February 15, 2018 2:21 PM

To: Ridenour, Steve <Ridenour.Steve@epa.gov>; Thomas, Rob <Thomas.Rob@epa.gov>; Oh, Peter <Oh.Peter@epa.gov>

Cc: Krochmal, Josh < Krochmal. Josh@epa.gov>; Beasley, Craig < Beasley, Craig@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; EMP Helpdesk <<u>EMP Helpdesk@epa.gov</u>>

Subject: RE: List of RSCs

Rob.

I would like to know how I can get the same level of permission to Field Readiness as Mr. Ridenour please.

Thank you,

### Jonathan Pettit

Data Management Coordinator
Preparedness and Response Operations Division

Office of Emergency Management U.S. Environmental Protection Agency E-mail: pettit.jonathan@epa.gov

O: 202-566-1208 C: 202-849-0248

From: Ridenour, Steve

Sent: Thursday, February 15, 2018 2:19 PM

To: Thomas, Rob < Thomas. Rob@epa.gov>; Pettit, Jonathan < Pettit. Jonathan@epa.gov>; Oh, Peter < Oh. Peter@epa.gov>

Cc: Krochmal, Josh < Krochmal. Josh@epa.gov>; Beasley, Craig < Beasley, Craig@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>; EMP Helpdesk <EMP Helpdesk@epa.gov>

Subject: RE: List of RSCs

Hi Rob,

FYI, I was able to pull this report using my access rights and I've sent it to all of those copied except you, Ed and EMP Helpdesk earlier today. Unfortunately, it required separately exporting the data for each AAship and Region, and then merging into one document. Here's the resultant data pull for your reference.

Thanks,

Steve Ridenour National IMAT Coordinator/National NIT Coordinator Office of Emergency Management Desk: (202) 564-9831

Cell: (202) 510-1482

Email: ridenour.steve@epa.gov

From: Thomas, Rob

Sent: Thursday, February 15, 2018 2:01 PM

To: Pettit, Jonathan < Pettit. Jonathan @epa.gov >; Oh, Peter < Oh. Peter @epa.gov >

Cc: Krochmal, Josh < Krochmal. Josh@epa.gov>; Beasley, Craig < Beasley, Craig@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; EMP Helpdesk <<u>EMP Helpdesk@epa.gov</u>>; Ridenour, Steve <<u>Ridenour.Steve@epa.gov</u>>

**Subject:** RE: List of RSCs **Importance:** High

Hey Peter et all.

Peter per our conversation earlier, I have re-attached the Field Readiness Users Guide and FR Getting Started Guide for your review and edification. PROD personnel are looking to have the following report created:

## **Deliberative Process / Ex. 5**

Also review the document for any needed updates/changes etc. Let me know if you have any questions or comments. Thanks.

**Rob Thomas** 

From: Pettit, Jonathan

Sent: Monday, February 12, 2018 7:03 AM

To: Thomas, Rob < Thomas.Rob@epa.gov>; Ridenour, Steve < Ridenour.Steve@epa.gov>

**Cc:** Krochmal, Josh <a href="mailtosh@epa.gov">Krochmal.Josh@epa.gov">Krochmal.Josh@epa.gov</a>; Beasley, Craig <a href="mailtosh@epa.gov">Beasley, Craig @epa.gov</a>; Campbell, Ed <a href="mailtosh@epa.gov">Campbell, Ed@epa.gov</a>; EMP Helpdesk <a href="mailtosh@epa.gov">EMP Helpdesk@epa.gov</a>; Oh, Peter <a href="mailtosh@epa.gov">Oh, Peter @epa.gov</a>>

Subject: RE: List of RSCs

Rob,

From what I can tell I was granted "user" access and to run the reports I need I think I need "data manager" access. Please advise how I get the "data manager" access?

Thank you,

### Jonathan Pettit

Data Management Coordinator
Preparedness and Response Operations Division
Office of Emergency Management
U.S. Environmental Protection Agency
E-mail: pettit.jonathan@epa.gov

O: 202-566-1208 C: 202-849-0248

From: Thomas, Rob

Sent: Friday, February 9, 2018 5:53 PM

To: Ridenour, Steve < Ridenour. Steve@epa.gov>; Pettit, Jonathan@epa.gov>

**Cc:** Krochmal, Josh < <a href="mailtosh@epa.gov">Krochmal.Josh@epa.gov</a>; Beasley, Craig <a href="mailtosh@epa.gov">Beasley, Craig@epa.gov</a>; Campbell, Ed <a href="mailtosh@epa.gov">Campbell, Ed@epa.gov</a>; EMP Helpdesk@epa.gov</a>; Oh, Peter <a href="mailtosh@epa.gov">Oh. Peter@epa.gov</a>>

Subject: RE: List of RSCs

Hi Steve. I'll have to respond both your statements next some time, I've ran out of time to answer each paragraph appropriately.

In the meantime, I've attached the User Guide and Getting Started User guide for you all to read through. Hopefully it will answer most of your questions.

**Rob Thomas** 

From: Ridenour, Steve

Sent: Friday, February 9, 2018 12:48 PM

To: Thomas, Rob < Thomas.Rob@epa.gov >; Pettit, Jonathan < Pettit.Jonathan@epa.gov >

**Cc:** Krochmal, Josh < <a href="mailto:Krochmal.Josh@epa.gov">Krochmal.Josh@epa.gov</a>; Beasley, Craig <a href="mailto:Beasley.Craig@epa.gov">Beasley.Craig@epa.gov</a>; Campbell, Ed <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>; EMP Helpdesk <a href="mailto:Lelpdesk@epa.gov">EMP Helpdesk@epa.gov</a>; Oh, Peter <a href="mailto:Ch.Peter@epa.gov">Ch.Peter@epa.gov</a>; Oh, Peter <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>; Oh, Peter <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>>

Subject: RE: List of RSCs

Hi Rob,

Thanks for your note. If it's an issue to have backend access, then maybe we can find a more efficient way to make larger data revisions without having to work through the interface?

### **Deliberative Process / Ex. 5**

## **Deliberative Process / Ex. 5**

However, given the limitations you presented, maybe we could alternatively brainstorm in the near future how we could make these kinds of changes that will be efficient but also comply with your contract needs?

# Personal Privacy / Ex. 6

Steve Ridenour National IMAT Coordinator/National NIT Coordinator Office of Emergency Management

Desk: (202) 564-9831 Cell: (202) 510-1482

Email: ridenour.steve@epa.gov

From: Thomas, Rob

Sent: Friday, February 09, 2018 10:25 AM

To: Ridenour, Steve <Ridenour.Steve@epa.gov>; Pettit, Jonathan <Pettit.Jonathan@epa.gov>

Cc: Krochmal, Josh < Krochmal. Josh@epa.gov>; Beasley, Craig < Beasley, Craig@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>; EMP Helpdesk <EMP Helpdesk@epa.gov>

Subject: RE: List of RSCs

Hi Steve.

## **Deliberative Process / Ex. 5**

### **Deliberative Process / Ex. 5**

Rob Thomas

From: Ridenour, Steve

Sent: Friday, February 9, 2018 8:22 AM

To: Pettit, Jonathan < Pettit. Jonathan@epa.gov>

Cc: Thomas, Rob < Thomas, Rob@epa.gov >; Krochmal, Josh < Krochmal, Josh@epa.gov >; Beasley, Craig

<Beasley.Craig@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>; EMP Helpdesk <EMP_Helpdesk@epa.gov>

Subject: Re: List of RSCs

Hi Rob,

## **Deliberative Process / Ex. 5**

Thanks!

Sent from my iPhone

On Feb 9, 2018, at 7:03 AM, Pettit, Jonathan < Pettit. Jonathan@epa.gov> wrote:

Rob,

### **Deliberative Process / Ex. 5**

Thank you,

### Jonathan Pettit

Data Management Coordinator
Preparedness and Response Operations Division
Office of Emergency Management
U.S. Environmental Protection Agency
E-mail: pettit.jonathan@epa.gov

O: 202-566-1208 C: 202-849-0248

From: Thomas, Rob

**Sent:** Thursday, February 8, 2018 5:36 PM **To:** Pettit, Jonathan@epa.gov>

**Cc:** Ridenour, Steve < <a href="Ridenour.Steve@epa.gov">Ridenour.Steve@epa.gov</a>; Krochmal, Josh < <a href="Krochmal.Josh@epa.gov">Krochmal.Josh@epa.gov</a>; Beasley,

Craig <<u>Beasley.Craig@epa.gov</u>>; Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>; EMP Helpdesk

<<u>EMP_Helpdesk@epa.gov</u>> **Subject:** RE: List of RSCs

Hello Jon.

That sounds great. I have two questions. When are you expected to complete this analysis? Do you or others on this email thread have access to FR?

## **Deliberative Process / Ex. 5**

Deliberative Process / Ex. 5

If you have other questions please let me

know. Thanks.

Regards,

Rob Thomas | w: 202.564.7507 | c: 202.697.0474 | fx: 202.564.8731 | US EPA | OLEM, OEM |

Emergency Management Portal: System Owner/COR/PM | ISSO | FITARA Lead | MAAC Priorization Rep.

From: Pettit, Jonathan

**Sent:** Wednesday, February 7, 2018 8:13 AM **To:** Thomas, Rob < Thomas, Rob@epa.gov>

**Cc:** Ridenour, Steve < Ridenour.Steve@epa.gov>; Krochmal, Josh < Krochmal.Josh@epa.gov>; Beasley,

Craig <Beasley.Craig@epa.gov>

Subject: List of RSCs

Mr. Thomas,

I'm working on an analysis of these 4 major responses from 2017 and would like to illustrate how the RSC was utilized in support of these responses. I have the data from PRL (the resource management system) and I'm wondering if I can get a data pull from Field Readiness of ALL the active RSC Members from ALL of EPA locations (regions and HQ) to correlate with the PRL data.

Thank you,

### Jonathan Pettit

Data Management Coordinator
Preparedness and Response Operations Division
Office of Emergency Management
U.S. Environmental Protection Agency

E-mail: pettit.jonathan@epa.gov

O: 202-566-1208 C: 202-849-0248

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/1/2018 7:16:52 PM

To: Ferko, Dan [Ferko.Daniel@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]; Rakhi Nair [rakhi.mnair@gmail.com]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

**Subject**: FW: Regarding Source Code and Admin rights

Doug, Dan,

## **Deliberative Process / Ex. 5**

Basically, I need an individual with some authoritative answers on source control and how we should handle this. Can either of you guide us on this, or point us in the right direction?

Please ignore Rakhi's third question – I can help her with that.

Thanks.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 01, 2018 1:57 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Subject: Regarding Source Code and Admin rights

Hi Christian and Ed,

Thought of discussing few points.

# **Deliberative Process / Ex. 5**

- 2. Regarding admin rights, I am yet to get my request approved.
- 3. How should we install the required softwares? Admins rights would be required to install anything or create folders. Should we create a EZ tech ticket to get software/tools installed or should we do it by ourselves once we get the admin rights?

Thanks, Rakhi Nair

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/8/2018 6:47:41 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]
Subject: RE: Deliberative Process / Ex. 5

I think it's just because she's the wrong party, even if she potentially has information that would help us. Her manager told us yesterday that there was another avenue to go through for this (WAM Support). Dan Ferko mentioned that he has already reached out to them (below), but if you are still stuck, I'll reach out to them again myself.

From: Leckner, Erik

Sent: Thursday, February 08, 2018 1:45 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-

devi.rakhi@epa.gov>

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Hello Ed

I will search there – hopefully I now can access the individual directories and search myself. Curious – why can't Paula provide us with this info? I was told by Cindy and Paula that she has been the one who has deployed files onto the machine. Just out of curiosity..

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Campbell, Ed

Sent: Thursday, February 8, 2018 1:38 PM

**To:** Leckner, Erik < Leckner, Erik@usepa.onmicrosoft.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Christian, Rakhi,

The below portion of Dan's email suggests to me that you might have these rights now, if you haven't tried recently:

### **Deliberative Process / Ex. 5**

Paula can't help us, turns out. But I can continue to follow-up if you don't have the permissions you need. Can you check today (if you haven't) and let me know.

**Thanks** 

Ed

From: Leckner, Erik

Sent: Thursday, February 08, 2018 1:23 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Hello Rakhi

That is the issue that I discussed yesterday in our team meeting and in the email thread with Paula - we have access to the machine but not the directories. That is why we need Paula to provide this for us.

Christian Leckner Principal Engineer ITS-EPA | CSRA San Diego, CA 92028 | PDT 949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Thursday, February 8, 2018 10:27 AM

To: Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>; Leckner, Erik <<u>Leckner.Erik@usepa.onmicrosoft.com</u>>

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Great! Thank you Ed! Once we find the path to Java applications in staging, we can check the versions etc. Hi Christian, Do you know the path to java applications in Staging?

Thanks. Rakhi

From: Campbell, Ed

Sent: Thursday, February 8, 2018 10:12 AM

To: Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamaladevi.rakhi@epa.gov>

Cc: Page, Alison < Page. Alison@epa.gov>

Subject: FW: Deliberative Process / Ex. 5

Christian, Rakhi,

FYI – Fractal (Staging) access should be a go for you guys.

Ed Campbell ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 campbell.ed@epa.gov | (o) 919.200.7243 http://intranet.epa.gov/webdev

From: Ferko, Dan

Sent: Thursday, February 08, 2018 10:11 AM

Rob, Ed,

## **Deliberative Process / Ex. 5**

# Personal Privacy / Ex. 6

Thanks, Dan

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/8/2018 6:45:54 PM

**To**: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

Subject: RE: EMP ADC Call - EMP Versions

### Hey Christian,

Unfortunately I think we can officially close the book on anything else coming from Salient. They are refusing to cooperate with any of my requests for assistance and the last I heard from Elliot was slightly hostile towards CSRA as a whole. We are just going to have to do our best with what's still available / what we can find, and document / make the customer aware if anything is potentially compromised as a result of lack of transition assistance.

Sorry, I know this is not what you want to hear. Federal Contracting can have its drawbacks and this is definitely one of them (an outgoing incumbent contractor doing everything they can to sabotage, or at least fail to assist, an incoming replacement).

Ed

From: Leckner, Erik

**Sent:** Thursday, February 08, 2018 1:36 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov> **Subject:** RE: EMP ADC Call - EMP Versions

Hello Fd

Any luck with getting the Subversion source repository from Salient?

Thanks.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Campbell, Ed

Sent: Thursday, February 8, 2018 10:16 AM

To: Leckner, Erik <<u>Leckner.Erik@usepa.onmicrosoft.com</u>>; Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-nair-kamala-</u>

devi.rakhi@epa.gov>

Cc: Page, Alison < Page. Alison@epa.gov > Subject: EMP ADC Call - EMP Versions

Hi Christian and Rahki -

I'm not sure if this is helpful (but I'm hoping it is) - I wanted to forward you this spreadsheet that is used on the ADC calls for the EMP applications. This group controls the deployment of EMP Module updates to production. In particular, there are some version numbers here for production – you might be able to compare these to what you have (if you have version numbers) to ensure it's the latest.

Ed Campbell

ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/6/2018 8:48:38 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]; Smith, Doug L [Smith.Douglas@epa.gov]; Fan, Yanqian [fan.yanqian@epa.gov]; Chilivery,

Swetha [chilivery.swetha@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]

Subject: Deliberative Process / Ex. 5

All,

Sorry I've been quiet on this thread today. Have had several calls / meetings with Rob and just didn't have a chance to put a response together here.

I understand the benefit of having all of these environments – but I have a feeling Rob will push back on some of these, as Doug mentioned – to try and reduce his costs. Typically development at the NCC occurs on Developer Local -> Staging (which also serves as Test, Demo, QA, etc.) -> Production. I know this is not ideal.

**Doug or Ali**, have either of you heard anything about internal CSRA environments? Are these even an option for us / something we can run up the chain and request?

What I'd like to do is setup a call between Rob and myself / Christian / Rakhi. Doug, I can add you as an optional participant and would love if you could also attend. We can talk him through all of these environments and why they'd be beneficial, but at the end of the day, I suspect he'll push back for cost reasons and we'll have to give up a few of these.

Let me know what you all think. I can try to setup the call later this week.

**Thanks** 

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Leckner, Erik

Sent: Monday, February 05, 2018 5:24 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Smith, Doug L

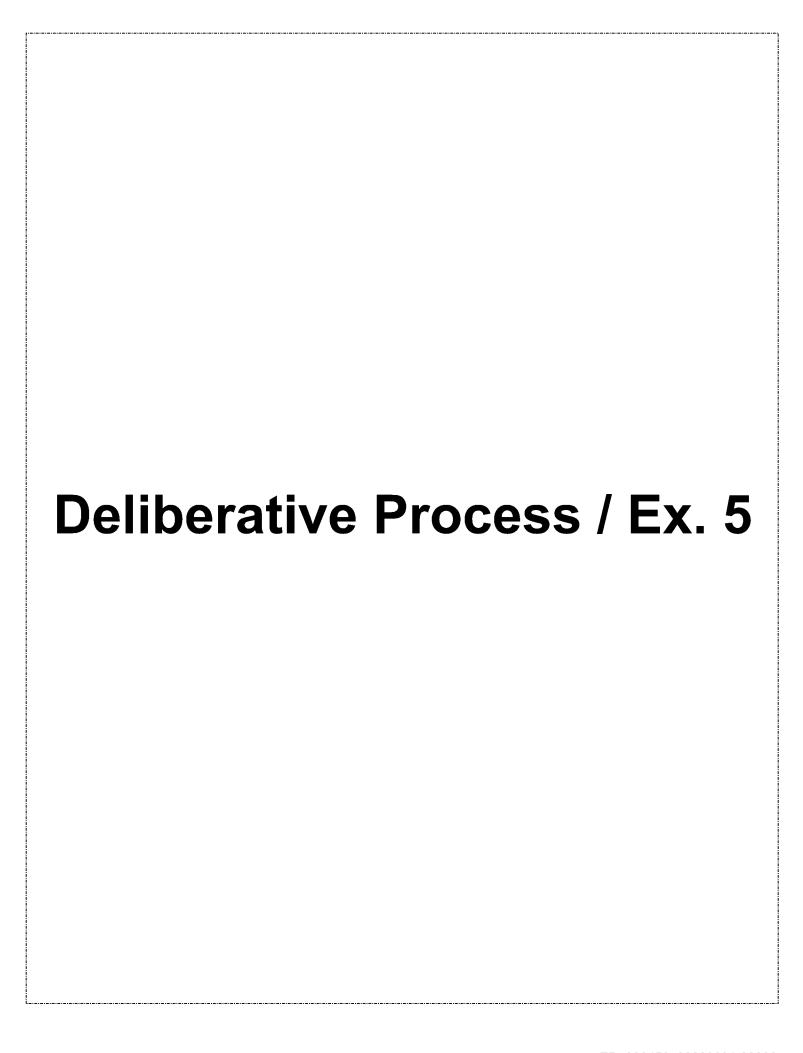
<Smith.Douglas@epa.gov>; Fan, Yanqian <fan.yanqian@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>; Chilivery,

Swetha <chilivery.swetha@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

I updated the environments in the previous email to include the **DEMO** and **PM/UAT** environments.

## **Deliberative Process / Ex. 5**



## **Deliberative Process / Ex. 5**

From: Leckner, Erik

Sent: Monday, February 5, 2018 4:52 PM

**To:** Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-nair-kamala-devi.rakhi@epa.gov</u>>; Smith, Doug L <<u>Smith.Douglas@epa.gov</u>>; Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>; Campbell, Ed <<u>Campbell.Ed@epa.gov</u>>; Chilivery, Swetha <chilivery.swetha@epa.gov>

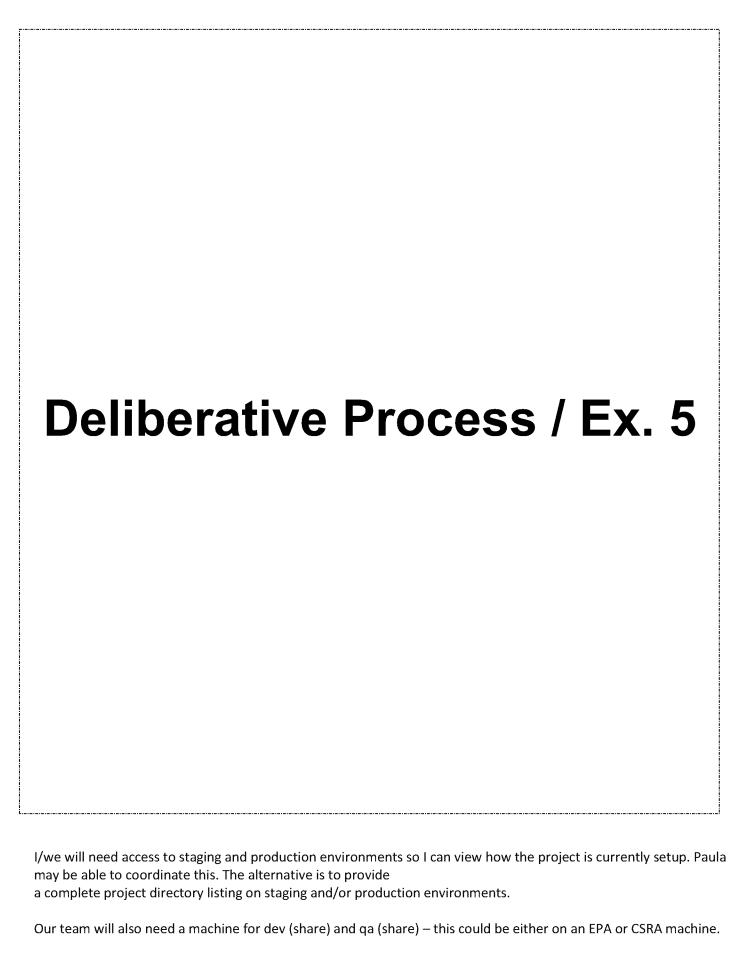
Subject: RE: Deliberative Process / Ex. 5

Importance: High

Hello Doug et al.

The project will require the following environments:

## **Deliberative Process / Ex. 5**



Best

### Christian--

From: Madhavan Nair Kamala Devi, Rakhi Sent: Monday, February 5, 2018 12:35 PM

**To:** Smith, Doug L < Smith.Douglas@epa.gov>; Fan, Yanqian < fan.yanqian@epa.gov>; Campbell, Ed < Campbell.Ed@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>; Chilivery, Swetha

<chilivery.swetha@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Sure! Thank you very much Dough and Cindy!

Thanks, Rakhi

From: Smith, Doug L

Sent: Monday, February 5, 2018 11:38 AM

**To:** Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>; Madhavan Nair Kamala Devi, Rakhi <<u>madhavan-nair-kamala-</u> devi.rakhi@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>;

Chilivery, Swetha < chilivery.swetha@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

We all need to talk about this. Rob Thomas has said that everything should be hosted on the existing servers at the NCC. In part this is an effort to reduce the complexity and the associated support costs.

Thanks,

Douglas Smith | Database Administrator Database Team Lead ITS-EPA III ISAH | CSRA Inc. 79 T.W Alexander Drive Bldg. 4401 Durham, NC 27709 919-200-7442 | smith.douglas@epa.gov

From: Fan, Yanqian

**Sent:** Monday, February 05, 2018 11:32 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; Smith, Doug L <<u>Smith.Douglas@epa.gov</u>>; Leckner, Erik

<Leckner.Erik@usepa.onmicrosoft.com>; Chilivery, Swetha <chilivery.swetha@epa.gov>

Subject: Re:

**Deliberative Process / Ex. 5** 

On NCC side, there are three environment:

Staging: pre-production deployment. For Java code, it is the environment to do security scan.

Production: finalized deployment.

Production training: same deployment as in production. It is for training user how to use the application.
Thanks!
Cindy
From: Fan, Yanqian Sent: Monday, February 5, 2018 11:28:26 AM To: Madhavan Nair Kamala Devi, Rakhi; Campbell, Ed; Smith, Doug L; Leckner, Erik; Chilivery, Swetha Subject: Re: Deliberative Process / Ex. 5
Hi Rakhi,
Yes, Salient had several internal environment for development, test and demo purpose.
Dev: It was for initial development.
Test: Java code and DB script would be deployed in Test for QA team to do initial test.
Demo: It was for showing user what new feature and new function would be added in system. Salient had built a external access to Demo and allow user to test/exercise application in demo. After user approve changes, Salient would deploy same code to Staging and ask for security scan.
PM: It was mostly for testing DB script before the production deployment. I refreshed PM database with production export periodically.
Thanks!
Cindy

From: Madhavan Nair Kamala Devi, Rakhi Sent: Monday, February 5, 2018 11:16:00 AM

To: Fan, Yanqian; Campbell, Ed; Smith, Doug L; Leckner, Erik; Chilivery, Swetha

Subject: RE: Deliberative Process / Ex. 5

## **Deliberative Process / Ex. 5**

Just my thoughts ☺! Cindy, Swetha, You guys may be able to confirm. ☺

## **Deliberative Process / Ex. 5**

Thanks, Rakhi

From: Fan, Yanqian

Sent: Monday, February 5, 2018 10:41 AM

**To:** Campbell, Ed < <u>Campbell.Ed@epa.gov</u>>; Smith, Doug L < <u>Smith.Douglas@epa.gov</u>>; Leckner, Erik < <u>Leckner.Erik@usepa.onmicrosoft.com</u>>; Madhavan Nair Kamala Devi, Rakhi < <u>madhavan-nair-kamala-</u>

devi.rakhi@epa.gov>

Subject: Re: Deliberative Process / Ex. 5

Doug/Ed,

### **Deliberative Process / Ex. 5**

Thanks! Cindy

From: Campbell, Ed

Sent: Monday, February 5, 2018 10:36:58 AM

To: Smith, Doug L; Fan, Yanqian; Leckner, Erik; Madhavan Nair Kamala Devi, Rakhi

Subject: RE: Please Signup For Atlassian Accounts

Doug -

## **Deliberative Process / Ex. 5**

**Thanks** 

Ed

From: Smith, Doug L

Sent: Monday, February 05, 2018 10:27 AM

To: Fan, Yanqian < fan.yanqian@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair

Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed < Campbell.Ed@epa.gov>

Subject: RE: Please Signup For Atlassian Accounts

Yes,

Yes, Paula is still the middleware person who supports deployments for this project.

Thanks,

Douglas Smith | Database Administrator Database Team Lead ITS-EPA III ISAH | CSRA Inc. 79 T.W Alexander Drive Bldg. 4401 Durham, NC 27709 919-200-7442 | smith.douglas@epa.gov

From: Fan, Yanqian

Sent: Monday, February 05, 2018 10:25 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-

devi.rakhi@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>

**Cc:** Smith, Doug L < Smith.Douglas@epa.gov > **Subject:** Re: Please Signup For Atlassian Accounts

Hey Christian,

Paula Childers (<u>Childers.Paula@epa.gov</u>) usually helped our Java team to deploy the code in staging and production. I included Doug in this email now.

Hi Doug, do you know if Paula is still in charge of OEM Java deployment? Thank you!

Thanks!

Cindy

From: Leckner, Erik

Sent: Saturday, February 3, 2018 1:04:26 AM

To: Madhavan Nair Kamala Devi, Rakhi; Campbell, Ed; Fan, Yanqian

Subject: RE: Deliberative Process / Ex. 5

## **Deliberative Process / Ex. 5**

From: Leckner, Erik

Sent: Saturday, February 3, 2018 1:00 AM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<<u>Campbell.Ed@epa.gov</u>>; Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>

Subject: RE: [

**Deliberative Process / Ex. 5** 

Hi Ed

In the interim, these four files (in html.zip) have been updated. Until we create our own svn repository and have a working webserver, these files could be deployed on the EPA servers with the updates. We can wait as well until we have everything setup and/or access to the EPA servers.

Best Christian

From: Leckner, Erik

Sent: Saturday, February 3, 2018 12:17 AM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

< <u>Campbell.Ed@epa.gov</u> >; Fan, Yanqian < <u>fan.yanqian@epa.gov</u> >
Subject: RE: Deliberative Process / Ex. 5
Hello Ed
We can update the following html files:
Deliberative Process / Ex. 5
We/I will need to be able to access staging and production emvironments in order to do so.
We/I can most likely do this before we have our build environment (and web servers running) and our source code version control (CSRA svn) since the changes are very minor to the files.
Cindy - Deliberative Process / Ex. 5
Best Christian
From: Madhavan Nair Kamala Devi, Rakhi Sent: Friday, February 2, 2018 10:01 AM To: Campbell, Ed < Campbell. Ed@epa.gov > Cc: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com > Subject: RE: Deliberative Process / Ex. 5  + Christian

ED_002458_00009691-00010

Thanks Ed! Saw the JIRA. It's should be an easy fix. But we need to test the application that we are not breaking anything with any fix. (This wouldn't, but it's always good practice to see the app running with our changes before pushing it for check-in.) First step would be to get the app up and running in our locals. For that we need admin access and the required software.

Thanks, Rakhi

From: Campbell, Ed

Sent: Friday, February 2, 2018 9:49 AM

To: Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

Subject: RE Deliberative Process / Ex. 5

No further action required yet Rakhi. What you can do, in the JIRA instance, is look at the tickets that are submitted (right now there is only one). It's a bug that we'll need to fix – if you and Christian think you are ready to do that, you can.

**From:** Madhavan Nair Kamala Devi, Rakhi **Sent:** Thursday, February 01, 2018 6:13 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov>

Subject: RE: Deliberative Process / Ex. 5

Hi Ed,

I can see my profile in both the spaces. I have bookmarked both the sites. Is there anything I should do?

Thanks, Rakhi

From: Campbell, Ed

Sent: Thursday, February 1, 2018 2:42 PM

**To:** Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy, Colleen < McCarthy.Colleen@epa.gov >; Goods, Lawanna < Goods.Lawanna@epa.gov >; Fan, Yanqian < fan.yanqian@epa.gov >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

Subject: RE: Deliberative Process / Ex. 5

All,

## **Deliberative Process / Ex. 5**

It will be helpful to bookmark these. I've added a handful of you to the JIRA board and Confluence site at this point:

# Personal Privacy / Ex. 6

Colleen – I believe the lower ID is one you won't be using, but I just wanted to confirm this.

Let me know as you folks have created accounts and I can add you to these spaces.

Thanks,

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 5:17 PM

**To:** Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com >; Chilivery, Swetha < chilivery.swetha@epa.gov >; McCarthy, Colleen < McCarthy.Colleen@epa.gov >; Goods, Lawanna < Goods.Lawanna@epa.gov >; Fan, Yanqian < fan.yanqian@epa.gov >; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov >

Subject:

**Deliberative Process / Ex. 5** 

Hi Team -

## **Deliberative Process / Ex. 5**

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine.

Thank you guys!

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/7/2018 7:41:09 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]

**CC**: Page, Alison [Page.Alison@epa.gov]

Subject: RE: Project Dependencies

Thank you both for working through this – shouldn't be this hard, but unfortunately it is because Salient isn't helping us. Keep me posted on Paula's responses.

From: Madhavan Nair Kamala Devi, Rakhi Sent: Wednesday, February 07, 2018 2:40 PM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com>; Campbell, Ed < Campbell. Ed@epa.gov>

**Cc:** Page, Alison < Page. Alison@epa.gov> **Subject:** RE: Project Dependencies

Great! O Please let me also know when you get the file paths for staging.

From: Leckner, Erik

Sent: Wednesday, February 7, 2018 2:36 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Campbell, Ed

<Campbell.Ed@epa.gov>

**Cc:** Page, Alison < <u>Page.Alison@epa.gov</u>> **Subject:** RE: Project Dependencies

Hello Rakhi,

That is correct. I am going to reach out to Paula now. I had sent two requests to her yesterday for this and was waiting on her response.

Christian Leckner
Principal Engineer
ITS-EPA | CSRA
San Diego, CA 92028 | PDT
949-244-6501 | leckner.erik@epa.gov

From: Madhavan Nair Kamala Devi, Rakhi Sent: Wednesday, February 7, 2018 2:34 PM

To: Campbell, Ed <Campbell.Ed@epa.gov>; Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>

Cc: Page, Alison < Page. Alison@epa.gov > Subject: RE: Project Dependencies

Hi Ed,

Christian was suggesting once we get access to the Staging environment and get access to the files, we might be able to find all the dependencies from there.

At this point of time, we do not have all the dependency jars and their versions.

Thanks, Rakhi From: Campbell, Ed

Sent: Wednesday, February 7, 2018 2:28 PM

To: Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Leckner, Erik

<Leckner.Erik@usepa.onmicrosoft.com>
Cc: Page, Alison < Page.Alison@epa.gov>
Subject: RE: Project Dependencies

Rakhi / Christian,

I wanted to follow-up on this statement:

### **Deliberative Process / Ex. 5**

Is this still a true statement, or have we found what we needed at this point?

Thanks to you both.

Ed

From: Madhavan Nair Kamala Devi, Rakhi Sent: Tuesday, February 06, 2018 12:52 PM

To: Campbell, Ed < <a href="mailto:Campbell.Ed@epa.gov">Campbell.Ed@epa.gov</a>>; Leckner, Erik <a href="Leckner.Erik@usepa.onmicrosoft.com">Leckner.Erik@usepa.onmicrosoft.com</a>>

Cc: Page, Alison < Page. Alison@epa.gov > Subject: RE: Project Dependencies

Hi Ed et all,

Sorry! I don't mean to hijack the thread! © I would like to clarify few points related to this thread.

### **Deliberative Process / Ex. 5**

2. Would Salient instead be willing to answer our outstanding queries in a mail or shared location if we have any while we try to bring up our local environment and test environments?

Thanks, Rakhi

From: Campbell, Ed

Sent: Tuesday, February 6, 2018 10:19 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Cc: Madhavan Nair Kamala Devi, Rakhi <a href="madhavan-nair-kamala-devi.rakhi@epa.gov">madhavan-nair-kamala-devi.rakhi@epa.gov</a>; Page, Alison

<Page.Alison@epa.gov>

Subject: RE: Project Dependencies

Hey Christian –

I did reach out to Elliot (Salient) last week, to ask if he'd be willing to help us with a transition meeting or perhaps putting you in touch with his lead developer. I think you might have seen that reply, but just in case – he was basically unwilling to commit any time to help us transition at this point. Apparently the resources that used to assist with this work are already fully allocated to other projects.

I think we are just going to have to make some assumptions here and/or learn some of these answers the hard way, unfortunately.

I know you sent me a long list of software you will use, which was appreciated. There's probably a subset of that software list that'll you need on your local environment that will require licenses – that's the list I really need to reach out to Rob / EPA and get them started on acquiring licenses for you, though.

It sounds like (from Elliot's January status email to Rob) that Mobile development had been on hold for a little while. I would say that it makes sense to prioritize standing up the ability to support the applications initially, and worry about mobile down the road (in a few weeks).

**Thanks** 

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Leckner, Erik

**Sent:** Monday, February 05, 2018 6:20 PM **To:** Campbell, Ed < <u>Campbell.Ed@epa.gov</u>>

Subject: Project Dependencies

Hello Ed,

Any success on gathering the software list that was used on the various projects from Salient? Software list would need to include the name and versions of each release for both

Software installations such as Oracle, WebLogic, as well as library dependencies for backend, web, and mobile.

Also, we would need to look into getting licenses for the larger installations such as Oracle, WebLogic, etc.

Best Christian

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/31/2018 7:21:54 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Page, Alison

[Page.Alison@epa.gov]

CC: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Fan, Yanqian [fan.yanqian@epa.gov]

Subject: RE: Deliberative Process / Ex. 5

Great question Rakhi – I forwarded this on to Rob. Hopefully Salient provided these documents to him – I will let you know.

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Madhavan Nair Kamala Devi, Rakhi Sent: Wednesday, January 31, 2018 1:33 PM

To: Page, Alison <Page.Alison@epa.gov>; Campbell, Ed <Campbell.Ed@epa.gov>

Cc: Leckner, Erik <Leckner.Erik@usepa.onmicrosoft.com>; Fan, Yanqian <fan.yanqian@epa.gov>

Subject: Reg: Deliberative Process / Ex. 5

Dear Ali, Ed,

### **Deliberative Process / Ex. 5**



EMP-Design Document

EPA OEM

### **Deliberative Process / Ex. 5**

Thanks, Rakhi

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/31/2018 7:03:46 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

**Subject**: RE: Requesting EMP Access

Hey Christian -

I just received this from Kimberly Edwards:

Hi Ed. Deliberative Process / Ex. 5 I'm not finding a phone number for either of them. Would you happen to have know the phone number for either of them? Deliberative Process / Ex. 5 Thanks!

I think they are working on this access for you and need a phone # - which would you like me to give them?

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Leckner, Erik

**Sent:** Wednesday, January 31, 2018 1:42 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov> **Subject:** RE: Requesting EMP Access

Hello Ed

Thanks, and I will wait for Dan's efforts to facilitate the access and keep you updated should I not hear by 3PM EST.

From: Campbell, Ed

Sent: Wednesday, January 31, 2018 10:43 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com >

Subject: RE: Requesting EMP Access

Hey Christian – I think the access to the code is currently forthcoming from Dan Ferko. Let me know if you haven't heard from him by this afternoon and I'll follow-up.

Ed

From: Leckner, Erik

**Sent:** Tuesday, January 30, 2018 5:32 PM **To:** Campbell, Ed < <u>Campbell.Ed@epa.gov</u>> **Subject:** RE: Requesting EMP Access

Hi Ed,

Did Rob say when we might have access to the Java source code on staging? In the overview this morning with Cindy, didn't yet go into the mobile apps, etc. – might be good to also have an overview on mobile apps as well.	we
Best.	
From: Campbell, Ed  Sent: Tuesday, January 30, 2018 4:53 PM  To: Goods, Lawanna < Goods, Lawanna@epa.gov>; McCarthy, Colleen < Mccarthy.Colleen@epa.gov>; Fan, Yanqian < fan.yanqian@epa.gov>; Leckner, Erik < Leckner.Erik@usepa.onmicrosoft.com>; Madhavan Nair Kamala Devi, Rakhi < madhavan-nair-kamala-devi.rakhi@epa.gov>; Chilivery, Swetha < chilivery.swetha@epa.gov>  Subject: Requesting EMP Access  Hi Guys —	
Deliberative Process / Ex. 5	ere

### **Deliberative Process / Ex. 5**

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/31/2018 3:43:01 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

**Subject**: RE: Requesting EMP Access

Hey Christian – I think the access to the code is currently forthcoming from Dan Ferko. Let me know if you haven't heard from him by this afternoon and I'll follow-up.

Ed

From: Leckner, Erik

**Sent:** Tuesday, January 30, 2018 5:32 PM **To:** Campbell, Ed <Campbell.Ed@epa.gov> **Subject:** RE: Requesting EMP Access

Hi Ed,

Did Rob say when we might have access to the Java source code on staging? In the overview this morning with Cindy, we didn't yet go into the mobile apps, etc. – might be good to also have an overview on mobile apps as well.

Best.

From: Campbell, Ed

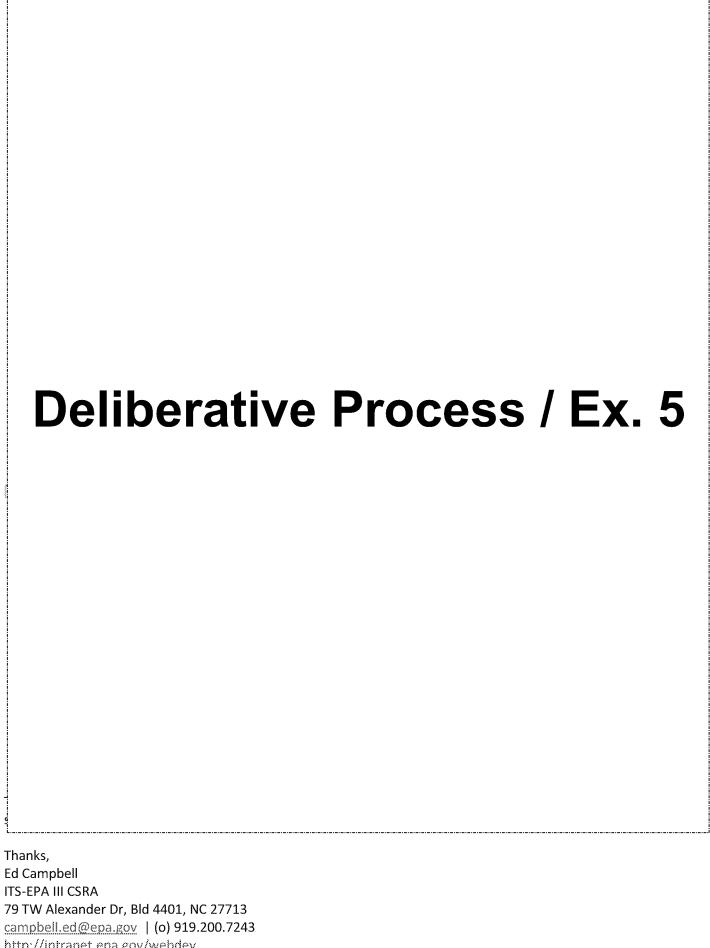
**Sent:** Tuesday, January 30, 2018 4:53 PM

**To:** Goods, Lawanna <<u>Goods.Lawanna@epa.gov</u>>; McCarthy, Colleen <<u>Mccarthy.Colleen@epa.gov</u>>; Fan, Yanqian <<u>fan.yanqian@epa.gov</u>>; Leckner, Erik <<u>Leckner.Erik@usepa.onmicrosoft.com</u>>; Madhavan Nair Kamala Devi, Rakhi <madhavan-nair-kamala-devi.rakhi@epa.gov>; Chilivery, Swetha <chilivery.swetha@epa.gov>

Subject: Requesting EMP Access

Hi Guys -

### **Deliberative Process / Ex. 5**



http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/30/2018 9:52:34 PM

To: Goods, Lawanna [Goods.Lawanna@epa.gov]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi

[madhavan-nair-kamala-devi.rakhi@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]

**Subject**: Requesting EMP Access

Hi Guys -

### **Deliberative Process / Ex. 5**

### **Deliberative Process / Ex. 5**

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/30/2018 8:52:13 PM

To: Goods, Lawanna [Goods.Lawanna@epa.gov]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi

[madhavan-nair-kamala-devi.rakhi@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]

Subject: Brief Bios

#### Team -

Colleen / Lawanna / myself had a good meeting with Rob today. He seems to have a lot of ambitions for this project and is happy to see some fresh faces working on it. He had asked me if I could put together a brief bio for each of the team members along with a skills matrix. If you guys can help me with this, it should be fairly straight forward. Please send me a few bullet points on yourself, including your experience with EPA (if any), career highlights, and strong skillsets. No more than 5-6 bullets should be plenty.

Thanks.

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/30/2018 8:12:46 PM

To: Goods, Lawanna [Goods.Lawanna@epa.gov]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi

[madhavan-nair-kamala-devi.rakhi@epa.gov]; Chilivery, Swetha [chilivery.swetha@epa.gov]

Subject: Slack - Non Skype Team Communication for EMP

#### Hey Guys -

The web development team I manage with Ali uses a program called Slack, a messaging platform, to communicate. It's a bit more convenient than Skype because it can be accessed while off of the EPA VPN and has a high quality mobile application. It's also much more intuitive and easy to use than Skype is. I think a team room would help us communicate more effectively (outside of email). It can be downloaded here:

#### https://slack.com/downloads/windows

I will send each of you invitations to the Slack server we currently use, and a private room in it called 'EMP' where we can chat. This is not required, I just think it'd be helpful.

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/30/2018 4:15:05 PM

To: Page, Alison [Page.Alison@epa.gov]; Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala

Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

**Subject**: RE: Request admin rights

Adding Rakhi to this as well in case she needs to request admin rights.

From: Page, Alison

Sent: Tuesday, January 30, 2018 10:40 AM

To: Leckner, Erik < Leckner. Erik@usepa.onmicrosoft.com>

Cc: Campbell, Ed <Campbell.Ed@epa.gov>

Subject: Request admin rights

Importance: High

Hi Christian,

### **Deliberative Process / Ex. 5**

Thanks,
Ali Page
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
page.alison@epa.gov | (o) 919.200.7283
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/30/2018 4:13:43 PM

To: Childers, Paula [Childers.Paula@epa.gov]; Page, Alison [Page.Alison@epa.gov]; Ferko, Dan [Ferko.Daniel@epa.gov]

CC: Smith, Doug L [Smith.Douglas@epa.gov]; I Metro [imetro@yahoo.com]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

**Subject**: RE: High Priority: OEM/EMP Java Code and Staging access

Hi Folks,

Adding Rakhi to this correspondence as well. She (like Christian) is also a Java developer and will need access to the code and necessary s/w like JDk, IDE etc for development.

She's also asked if there's a list of software she needs to install. Frankly I don't have any of these answers for her, so any direction is appreciated.

**Thanks** 

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
campbell.ed@epa.gov | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Childers, Paula

**Sent:** Tuesday, January 30, 2018 10:40 AM

To: Page, Alison <Page.Alison@epa.gov>; Ferko, Dan <Ferko.Daniel@epa.gov>

Cc: Smith, Doug L <Smith.Douglas@epa.gov>; I Metro <imetro@yahoo.com>; Leckner, Erik

<Leckner.Erik@usepa.onmicrosoft.com>; Campbell, Ed <Campbell.Ed@epa.gov>

Subject: Re: High Priority: OEM/EMP Java Code and Staging access

Ali;

### **Deliberative Process / Ex. 5**

### **Deliberative Process / Ex. 5**

Hope this helps,

Thanks, Paula

Paula Childers ITS-EPA III | NCC Middleware & Applications Team CSRA Inc. | on contract to the US EPA 79 T.W. Alexander Drive, Bldg. 4401, RTP, NC 27709 919-200-7396 | childers.paula@epa.gov

From: Page, Alison

Sent: Tuesday, January 30, 2018 10:03 AM

To: Childers, Paula

Cc: Smith, Doug L; I Metro; Leckner, Erik; Campbell, Ed

Subject: High Priority: OEM/EMP Java Code and Staging access

Hi Paula,

Christian Leckner (Cced) is our new Lead Java Developer for the OEM EMP project (Rob Thomas). Doug told us that you're able to give Christian access to the staging environment and all the Java code. Could you work with him today to get that going please? Rob is more than ready for us to get started so this is a priority  $\bigcirc$ 

Christian, I included your "imetro" address on this email in case the "Erik Leckner" epa email address isn't you. Please let me know if I can drop the imetro email moving forward.

Thanks, Ali Page ITS-EPA III CSRA 79 TW Alexander Dr, Bld 4401, NC 27713 page.alison@epa.gov | (o) 919.200.7283 http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/30/2018 3:14:27 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]

**Subject**: Campbell, Ed sent you a message in Skype for Business while you were offline

#### Campbell, Ed 10:12 AM:

hey Christian - if you hop onto Skype you can see this screenshare

Need Skype for Business? <u>Try the Skype for Business mobile app</u>.

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/23/2018 3:31:23 PM

To: Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]; Leckner, Erik

[Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; Fan, Cindy (Yanqian)

[fan.yanqian@epa.gov]; McCarthy, Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna

[Goods.Lawanna@epa.gov]

Subject: EMP Charge Code

Hi Team -

This email is mostly for my sanity, because I think everyone is all set here and already doing this correctly – but just to confirm, I wanted to double check that everyone has the correct access to the EMP charge code in Deltek.

## Personal Privacy / Ex. 6

Cindy and Colleen – You will charge to a slightly different DB code.

**Swetha** – You charge to the BI variant of this code.

Let me know if anyone doesn't have access to their charge code yet and we'll sort it out / fix past timesheets if needed.

Thanks!

Ed Campbell
ITS-EPA III CSRA
79 TW Alexander Dr, Bld 4401, NC 27713
<a href="mailto:campbell.ed@epa.gov">campbell.ed@epa.gov</a> | (o) 919.200.7243
http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/31/2018 10:33:05 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; McCarthy,

Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

Subject: OEM EMP Transition Information - Large Attachment With Many Files

Attachments: Guident-OEM-Docs.piz

Hi Team,

I wanted to pass on the below correspondence and the attached file. It contains a plethora of documentation on our project from the incumbent, Salient. This file currently has a .piz extension; you will need to download it and rename it to .zip in order to extract the files. I have only given this a cursory look today – there are quite a few files.

Colleen and Lawanna – Deliberative Process / Ex. 5 | would like you two to begin sorting these files into related groups. Deliberative Process / Ex. 5 | The pages themselves can have a brief overview of the theme that links the documents, and then the documents themselves can be added as attachments to the pages. Deliberative Process / Ex. 5 | s relatively intuitive, but we can talk about this / I can teach you two how to do this. The long term goal for you two will be to understand and digest this content in order to become informed project BAs.

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5

That's it for tonight, we'll be in touch tomorrow. Thanks guys.

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From: Norman, Elliot (US)

Christian / Rakhi -

**Sent:** Tuesday, January 9, 2018 1:48 PM **To:** 'Thomas, Rob' < Thomas, Rob@epa.gov>

Cc: Cunningham, Patrice < cunningham.patrice@epa.gov>; Ivory, Barbara (US) < Barbara.Ivory@salientcrgt.com>

Subject: Transition Info

Rob, Patrice

Here is the status on the current EPA OEM work conducted by Guident and the documents for each app.

Deliberative Process / Ex. 5

Deliberative Process / Ex. 5 Please let me know if you have any questions

#### **Recurring Tasks**

Meetings/Deliverables

Bi-weekly ADC/Privacy Controls meeting (Wednesdays @ 2 PM)

#### **Current Status/Initiatives**

### **Deliberative Process / Ex. 5**

#### **OECA Non-FLETC Course Migration**

- We are currently in user testing of 2nd batch of course record uploads to FR for Dan Weese of OECA/CID
- There are new courses, changes to course names, and several hundred new person training records being uploaded to FR
- Dan is currently testing in Salient CRGT Demo environment, when he gives OK Cindy can move changes to production

### **Deliberative Process / Ex. 5**

#### Mobile App

- We finished the app code and accompanying web services about a year ago but EPA doesn't seem to have a way to distribute the iOS version to EPA devices
- The web services have been deployed to production by NCC
- The Android .apk installation file is available for download in EMP but there are little/no Android users at EPA

#### Equipment

• ETM data supposed to be migrated to OARM's AAMS (aka Sunflower) asset management system, but no ETA as efforts were put on back burner due to hurricane responses (per Josh Woodyard)

#### **EMP Admin**

No planned updates

**LGR** 

No planned updates

**SMA** 

V18 is in Staging and there are no plans to put it into production

**IMH** 

No planned updates

#### SRS Web Service

No planned updates

#### **EMBI**

OBIEE to be upgraded some time in 2018, BIAC will inform us when

#### Regards

#### **Elliot Norman**

Program Manager | Civilian Services Group - Information Management



198 Van Buren Street, Suite 120, Herndon, Virginia 20170 703-429-4449 (o) | <u>SalientCRGT.com</u> <u>Elliot.Norman@SalientCRGT.com</u>

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 1/31/2018 10:16:36 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Chilivery, Swetha [chilivery.swetha@epa.gov]; McCarthy,

Colleen [Mccarthy.Colleen@epa.gov]; Goods, Lawanna [Goods.Lawanna@epa.gov]; Fan, Yanqian

[fan.yanqian@epa.gov]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-devi.rakhi@epa.gov]

Subject:

**Deliberative Process / Ex. 5** 

Hi Team -

# Deliberative Process / Ex. 5 for an account (you only need one, because they are related products) at the link below: Deliberative Process / Ex. 5

And let me know when you've done that, so I can invite you to our group spaces. I used my EPA email and that should be fine.

Thank you guys!

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http://intranet.epa.gov/webdev

From: Campbell, Ed [Campbell.Ed@epa.gov]

**Sent**: 2/13/2018 3:06:38 PM

To: Leckner, Erik [Leckner.Erik@usepa.onmicrosoft.com]; Madhavan Nair Kamala Devi, Rakhi [madhavan-nair-kamala-

devi.rakhi@epa.gov]

CC: Page, Alison [Page.Alison@epa.gov]

**Subject**: Moving Forward on EMP - Roles and Expectations

Importance: High

Hi Rakhi and Christian,

It occurred to me that I haven't really spoken with the two of you about your roles on the project, how I expect / hope you will work together, etc. This is a little easier for me with our BA's (Colleen and Lawanna) because they are in the building with me – I apologize for neglecting the two of you.

First and foremost, I want to make it clear that there is no hierarchy between you two – you are both on an equal playing field as the Java developers for this project. Ali and I have discussed and agree that while the previous contract labeled a "lead Java developer" and "Java developer", we are eliminating those titles so there is more of a redundancy between the two of you. Our eventual goal is to have the two of you fully able to back one another up, in the event of a vacation or other leave of absence. We would also like to work it out so that you two QA one another (especially for release-level updates), and that's something we'll discuss as we move forward.

Currently, you report to Ali for 'personnel management' and to me for 'project management'. We are in the process of moving the two of you under me for 'personnel management' as well. That change should be taking place within the next two weeks. Ali will still be available if need be as she is my personnel manager, but otherwise you should come to me with questions in both arenas.

As far as Java development tools on your laptops; there are no requirements that we are going to push on you. As long as the end product is the same when it reaches the staging environment, you can use whatever individual setups and supporting tools you are comfortable with.

When you are both up and running with your administrative rights and local environments, you can both begin to pick and choose the O&M tickets you work on from our JIRA backlog. There is no priority of assignment (IE – Rahki approves Christian working on a ticket or vice versa). Just assign the ticket to yourself in JIRA so that it is clear you have assumed ownership. Whoever is available to fix an item can fix it, sooner the better. When we start development Sprints, the three of us (at a minimum) will meet with Rob to select the scope for the Sprint. The two of you will be able to pick and choose, and agree who works on what tickets – based on your strengths and interests. I hope that we can evenly share the desirable and undesirable work evenly between you two.

Please let me know if you have any questions – and we can certainly discuss this further on the call with Ali tomorrow.

Thanks,
Ed Campbell
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